

1 **STATE AGENCY FEES AND INTERNAL SERVICE FUND**
2 **RATE AUTHORIZATION AND APPROPRIATIONS**

3 2017 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Kevin T. Van Tassell**

6 House Sponsor: Bradley G. Last

7
8 **LONG TITLE**

9 **Committee Note:**

10 The Executive Appropriations Committee recommended this bill.

11 **General Description:**

12 This bill supplements or reduces appropriations previously provided for the use and
13 operation of state government for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

14 **Highlighted Provisions:**

15 This bill:

- 16 ▶ provides budget increases and decreases for the use and support of certain state agencies
17 and institutions of higher education;
- 18 ▶ authorizes certain state agency fees;
- 19 ▶ authorizes internal service fund rates;
- 20 ▶ adjusts funding for the impact of Internal Service Fund rate changes; and,
- 21 ▶ provides budget increases and decreases for other purposes as described.

22 **Money Appropriated in this Bill:**

23 This bill appropriates \$1,326,300 in operating and capital budgets for fiscal year 2018,
24 including:

- 25 ▶ \$693,800 from the General Fund;
- 26 ▶ \$147,000 from the Education Fund;
- 27 ▶ \$485,500 from various sources as detailed in this bill.

28 This bill appropriates \$800 in expendable funds and accounts for fiscal year 2018.

29 This bill appropriates \$151,500 in business-like activities for fiscal year 2018, including:

- 30 ▶ \$150,000 from the General Fund;
- 31 ▶ \$1,500 from various sources as detailed in this bill.



32 This bill appropriates \$100 in fiduciary funds for fiscal year 2018.

33 **Other Special Clauses:**

34 This bill takes effect on July 1, 2017.

35 **Utah Code Sections Affected:**

36 ENACTS UNCODIFIED MATERIAL

37

38 *Be it enacted by the Legislature of the state of Utah:*

39 Section 1. **FY 2018 Appropriations.** The following sums of money are appropriated for
40 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2017 and ending June 30,
41 2018. These are additions to amounts previously appropriated for fiscal year 2018.

42 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
43 Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or
44 fund accounts indicated for the use and support of the government of the State of Utah.

45 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

46 GOVERNOR'S OFFICE

47 ITEM 1 To Governor's Office

48 From General Fund 12,000

49 From Dedicated Credits Revenue (6,200)

50 Schedule of Programs:

51 Administration 19,500

52 Governor's Residence 200

53 Lt. Governor's Office (13,900)

54 ITEM 2 To Governor's Office - Governor's Office of Management and

55 Budget

56 From General Fund 8,800

57 From General Fund Restricted - School Readiness Account 1,100

58 Schedule of Programs:

59 Administration 6,400

60 Planning and Budget Analysis 2,600

61 Operational Excellence 700

62 State and Local Planning 200

63 ITEM 3 To Governor's Office - Commission on Criminal and Juvenile

64 Justice

65 From General Fund 1,400

66 From Federal Funds 1,000

67 From Dedicated Credits Revenue 100

68 From Crime Victim Reparations Fund 1,300

69 Schedule of Programs:

70	CCJJ Commission	600	
71	Utah Office for Victims of Crime	2,200	
72	Extraditions	300	
73	Substance Use and Mental Health Advisory Council	100	
74	Sentencing Commission	200	
75	Judicial Performance Evaluation Commission	400	
76	OFFICE OF THE STATE AUDITOR		
77	ITEM 4 To Office of the State Auditor - State Auditor		
78	From General Fund		(7,700)
79	From Dedicated Credits Revenue		(4,400)
80	Schedule of Programs:		
81	State Auditor	(12,100)	
82	STATE TREASURER		
83	ITEM 5 To State Treasurer		
84	From General Fund		(1,500)
85	From Dedicated Credits Revenue		(700)
86	From Unclaimed Property Trust		13,200
87	Schedule of Programs:		
88	Treasury and Investment	(2,000)	
89	Unclaimed Property	13,200	
90	Money Management Council	(200)	
91	ATTORNEY GENERAL		
92	ITEM 6 To Attorney General		
93	From General Fund		56,200
94	From Federal Funds		200
95	From Dedicated Credits Revenue		1,900
96	From Revenue Transfers		200
97	Schedule of Programs:		
98	Administration	68,500	
99	Child Protection	4,300	
100	Criminal Prosecution	2,600	
101	Civil	(16,900)	
102	ITEM 7 To Attorney General - Prosecution Council		
103	From General Fund Restricted - Public Safety Support		100
104	From Revenue Transfers		100
105	Schedule of Programs:		
106	Prosecution Council	200	
107	UTAH DEPARTMENT OF CORRECTIONS		

108	ITEM 8	To Utah Department of Corrections - Programs and Operations	
109		From General Fund	(57,000)
110		From Dedicated Credits Revenue	500
111		Schedule of Programs:	
112		Department Executive Director	(148,100)
113		Department Administrative Services	112,000
114		Department Training	(400)
115		Adult Probation and Parole Administration	3,500
116		Adult Probation and Parole Programs	(15,300)
117		Prison Operations Administration	300
118		Prison Operations Draper Facility	(12,700)
119		Prison Operations Central Utah/Gunnison	5,600
120		Prison Operations Inmate Placement	(1,300)
121		Programming Treatment	(300)
122		Programming Skill Enhancement	200
123	ITEM 9	To Utah Department of Corrections - Department Medical	
124	Services		
125		From General Fund	10,400
126		From Dedicated Credits Revenue	100
127		Schedule of Programs:	
128		Medical Services	10,500
129		BOARD OF PARDONS AND PAROLE	
130	ITEM 10	To Board of Pardons and Parole	
131		From General Fund	1,900
132		Schedule of Programs:	
133		Board of Pardons and Parole	1,900
134		DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
135	ITEM 11	To Department of Human Services - Division of Juvenile Justice	
136	Services - Programs and Operations		
137		From General Fund	120,200
138		From Federal Funds	5,200
139		From Dedicated Credits Revenue	1,700
140		From Revenue Transfers	1,300
141		Schedule of Programs:	
142		Administration	8,200
143		Early Intervention Services	48,200
144		Community Programs	28,600
145		Correctional Facilities	29,500

146	Rural Programs	13,600
147	Youth Parole Authority	300
148	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
149	ITEM 12 To Judicial Council/State Court Administrator - Administration	
150	From General Fund	84,400
151	From Federal Funds	100
152	From Dedicated Credits Revenue	2,300
153	From General Fund Restricted - Children's Legal Defense	300
154	From General Fund Restricted - Court Trust Interest	600
155	From General Fund Restricted - Dispute Resolution Account	700
156	From General Fund Restricted - DNA Specimen Account	400
157	From General Fund Rest. - Justice Court Tech., Security & Training	200
158	From General Fund Restricted - Nonjudicial Adjustment Account	1,400
159	From General Fund Restricted - State Court Complex Account	100
160	From General Fund Restricted - Substance Abuse Prevention	800
161	From Revenue Transfers	100
162	Schedule of Programs:	
163	Supreme Court	300
164	Law Library	300
165	Court of Appeals	700
166	District Courts	22,700
167	Juvenile Courts	56,000
168	Administrative Office	11,400
169	ITEM 13 To Judicial Council/State Court Administrator - Contracts and	
170	Leases	
171	From General Fund	59,100
172	From Dedicated Credits Revenue	900
173	From General Fund Restricted - State Court Complex Account	17,000
174	Schedule of Programs:	
175	Contracts and Leases	77,000
176	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
177	Fees	
178	From General Fund	7,200
179	Schedule of Programs:	
180	Jury, Witness, and Interpreter	7,200
181	DEPARTMENT OF PUBLIC SAFETY	
182	ITEM 15 To Department of Public Safety - Programs & Operations	
183	From General Fund	(102,300)

184	From Federal Funds	100
185	From Dedicated Credits Revenue	800
186	From General Fund Restricted - Concealed Weapons Account	1,400
187	From Department of Public Safety Restricted Account	(2,300)
188	From General Fund Restricted - Fire Academy Support	2,400
189	From General Fund Restricted - Statewide Warrant Operations	400
190	From Revenue Transfers	100
191	From Pass-through	1,900
192	Schedule of Programs:	
193	Department Commissioner's Office	(40,400)
194	Department Intelligence Center	1,900
195	Department Grants	300
196	Department Fleet Management	100
197	CITS Administration	(1,500)
198	CITS Bureau of Criminal Identification	6,800
199	CITS Communications	3,700
200	CITS State Crime Labs	100
201	CITS State Bureau of Investigation	2,100
202	Highway Patrol - Administration	1,300
203	Highway Patrol - Field Operations	(5,600)
204	Highway Patrol - Commercial Vehicle	(1,100)
205	Highway Patrol - Safety Inspections	900
206	Highway Patrol - Federal/State Projects	(200)
207	Highway Patrol - Protective Services	(2,300)
208	Highway Patrol - Special Enforcement	(100)
209	Highway Patrol - Technology Services	(15,000)
210	Information Management - Operations	(51,200)
211	Fire Marshall - Fire Operations	2,800
212	Fire Marshall - Fire Fighter Training	(100)
213	ITEM 16 To Department of Public Safety - Emergency Management	
214	From General Fund	700
215	From Federal Funds	7,200
216	Schedule of Programs:	
217	Emergency Management	7,900
218	ITEM 17 To Department of Public Safety - Peace Officers' Standards and	
219	Training	
220	From General Fund	100
221	From Dedicated Credits Revenue	(100)

222		From General Fund Restricted - Public Safety Support		100
223		Schedule of Programs:		
224		Basic Training	(1,600)	
225		Regional/Inservice Training	(3,700)	
226		POST Administration	5,400	
227	ITEM 18	To Department of Public Safety - Driver License		
228		From Federal Funds		500
229		From Department of Public Safety Restricted Account		53,700
230		From Pass-through		300
231		Schedule of Programs:		
232		Driver License Administration	29,800	
233		Driver Services	74,800	
234		Driver Records	(50,600)	
235		DL Federal Grants	500	
236	ITEM 19	To Department of Public Safety - Highway Safety		
237		From Federal Funds		600
238		Schedule of Programs:		
239		Highway Safety	600	
240		INFRASTRUCTURE AND GENERAL GOVERNMENT		
241		TRANSPORTATION		
242	ITEM 20	To Transportation - Support Services		
243		From Transportation Fund		291,100
244		Schedule of Programs:		
245		Administrative Services	12,400	
246		Risk Management	233,500	
247		Human Resources Management	(29,900)	
248		Comptroller	100	
249		Data Processing	75,000	
250	ITEM 21	To Transportation - Operations/Maintenance Management		
251		From Transportation Fund		500
252		Schedule of Programs:		
253		Region 1	200	
254		Region 2	(200)	
255		Region 3	100	
256		Region 4	300	
257		Traffic Operations Center	100	
258	ITEM 22	To Transportation - Region Management		
259		From Transportation Fund		21,300

260		From Dedicated Credits Revenue	700
261		Schedule of Programs:	
262		Region 1	7,100
263		Region 2	1,400
264		Region 3	7,100
265		Price	6,400
266	ITEM 23	To Transportation - Equipment Management	
267		From Transportation Fund	100
268		From Dedicated Credits Revenue	27,900
269		Schedule of Programs:	
270		Shops	28,000
271	ITEM 24	To Transportation - Aeronautics	
272		From Aeronautics Restricted Account	(2,200)
273		Schedule of Programs:	
274		Administration	(2,200)
275		DEPARTMENT OF ADMINISTRATIVE SERVICES	
276	ITEM 25	To Department of Administrative Services - Executive Director	
277		From General Fund	(11,000)
278		Schedule of Programs:	
279		Executive Director	(11,000)
280	ITEM 26	To Department of Administrative Services - Inspector General of	
281		Medicaid Services	
282		From General Fund	(100)
283		From Revenue Transfers	(100)
284		Schedule of Programs:	
285		Inspector General of Medicaid Services	(200)
286	ITEM 27	To Department of Administrative Services - Administrative Rules	
287		From General Fund	300
288		Schedule of Programs:	
289		DAR Administration	300
290	ITEM 28	To Department of Administrative Services - DFCM	
291		Administration	
292		From General Fund	(3,200)
293		From Dedicated Credits Revenue	(1,200)
294		From Capital Projects Fund	(2,500)
295		From Capital Project Fund - Contingency Reserve	(100)
296		From Capital Project Fund - Project Reserve	(300)
297		Schedule of Programs:	

298	DFCM Administration	(7,300)	
299	ITEM 29 To Department of Administrative Services - Building Board		
300	Program		
301	From Capital Projects Fund		100
302	Schedule of Programs:		
303	Building Board Program	100	
304	ITEM 30 To Department of Administrative Services - State Archives		
305	From General Fund		1,900
306	Schedule of Programs:		
307	Archives Administration	2,000	
308	Records Analysis	(100)	
309	Preservation Services	(100)	
310	Patron Services	(100)	
311	Records Services	200	
312	ITEM 31 To Department of Administrative Services - Finance		
313	Administration		
314	From General Fund		(95,900)
315	From Dedicated Credits Revenue		(46,000)
316	From General Fund Restricted - Internal Service Fund Overhead		(54,000)
317	Schedule of Programs:		
318	Finance Director's Office	(400)	
319	Payroll	(4,800)	
320	Payables/Disbursing	(60,000)	
321	Technical Services	(21,600)	
322	Financial Reporting	500	
323	Financial Information Systems	(109,600)	
324	ITEM 32 To Department of Administrative Services - Judicial Conduct		
325	Commission		
326	From General Fund		800
327	Schedule of Programs:		
328	Judicial Conduct Commission	800	
329	ITEM 33 To Department of Administrative Services - Purchasing		
330	From General Fund		1,900
331	Schedule of Programs:		
332	Purchasing and General Services	1,900	
333	DEPARTMENT OF TECHNOLOGY SERVICES		
334	ITEM 34 To Department of Technology Services - Integrated Technology		
335	Division		

336	From General Fund	200
337	From Federal Funds	100
338	From Dedicated Credits Revenue	200
339	From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
340	Schedule of Programs:	
341	Automated Geographic Reference Center	600
342	CAPITAL BUDGET	
343	ITEM 35 To Capital Budget - Capital Improvements	
344	From General Fund	100
345	From Education Fund	100
346	Schedule of Programs:	
347	Capital Improvements	200
348	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
349	DEPARTMENT OF HERITAGE AND ARTS	
350	ITEM 36 To Department of Heritage and Arts - Administration	
351	From General Fund	23,600
352	From Federal Funds	(100)
353	From Dedicated Credits Revenue	1,200
354	Schedule of Programs:	
355	Executive Director's Office	(800)
356	Information Technology	25,600
357	Commission on Service and Volunteerism	(100)
358	ITEM 37 To Department of Heritage and Arts - Historical Society	
359	From Dedicated Credits Revenue	2,300
360	Schedule of Programs:	
361	State Historical Society	2,300
362	ITEM 38 To Department of Heritage and Arts - State History	
363	From General Fund	51,200
364	From Federal Funds	(200)
365	Schedule of Programs:	
366	Administration	51,700
367	Library and Collections	(100)
368	Public History, Communication and Information	(200)
369	Historic Preservation and Antiquities	(400)
370	ITEM 39 To Department of Heritage and Arts - Division of Arts and	
371	Museums	
372	From General Fund	4,400
373	Schedule of Programs:	

374	Administration	4,600	
375	Community Arts Outreach	(200)	
376	ITEM 40 To Department of Heritage and Arts - State Library		
377	From General Fund		3,600
378	From Federal Funds		200
379	From Dedicated Credits Revenue		800
380	Schedule of Programs:		
381	Administration	5,500	
382	Blind and Disabled	(1,400)	
383	Library Development	700	
384	Library Resources	(200)	
385	ITEM 41 To Department of Heritage and Arts - Indian Affairs		
386	From General Fund		100
387	Schedule of Programs:		
388	Indian Affairs	100	
389	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
390	ITEM 42 To Governor's Office of Economic Development - Administration		
391	From General Fund		(10,300)
392	From Dedicated Credits Revenue		(2,400)
393	Schedule of Programs:		
394	Administration	(12,700)	
395	ITEM 43 To Governor's Office of Economic Development - STEM Action		
396	Center		
397	From General Fund		200
398	From Dedicated Credits Revenue		100
399	Schedule of Programs:		
400	STEM Action Center	300	
401	ITEM 44 To Governor's Office of Economic Development - Office of		
402	Tourism		
403	From General Fund		3,400
404	From Dedicated Credits Revenue		400
405	Schedule of Programs:		
406	Administration	1,300	
407	Operations and Fulfillment	2,300	
408	Film Commission	200	
409	ITEM 45 To Governor's Office of Economic Development - Business		
410	Development		
411	From General Fund		1,500

412	From Federal Funds	200
413	From Dedicated Credits Revenue	100
414	Schedule of Programs:	
415	Outreach and International Trade	500
416	Corporate Recruitment and Business Services	1,300
417	ITEM 46 To Governor's Office of Economic Development - Pete Suazo	
418	Utah Athletics Commission	
419	From General Fund	100
420	Schedule of Programs:	
421	Pete Suazo Utah Athletics Commission	100
422	ITEM 47 To Governor's Office of Economic Development - Utah Broadband	
423	Outreach Center	
424	From General Fund	500
425	Schedule of Programs:	
426	Utah Broadband Outreach Center	500
427	UTAH STATE TAX COMMISSION	
428	ITEM 48 To Utah State Tax Commission - Tax Administration	
429	From General Fund	87,700
430	From Education Fund	150,800
431	From Federal Funds	(300)
432	From Dedicated Credits Revenue	14,200
433	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
434	Account	(3,700)
435	From General Fund Restricted - Sales and Use Tax Admin Fees	(7,500)
436	From Uninsured Motorist Identification Restricted Account	(700)
437	Schedule of Programs:	
438	Administration Division	(39,800)
439	Auditing Division	(5,900)
440	Technology Management	45,000
441	Tax Processing Division	326,500
442	Tax Payer Services	4,800
443	Property Tax Division	(1,800)
444	Motor Vehicles	(84,500)
445	Motor Vehicle Enforcement Division	(3,800)
446	ITEM 49 To Utah State Tax Commission - License Plates Production	
447	From Dedicated Credits Revenue	1,100
448	Schedule of Programs:	
449	License Plates Production	1,100

450	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
451	ITEM 50 To Utah Science Technology and Research Governing Authority -	
452	Technology Outreach and Innovation	
453	From General Fund	200
454	Schedule of Programs:	
455	East	100
456	Salt Lake SBIR-STTR Resource Center	100
457	ITEM 51 To Utah Science Technology and Research Governing Authority -	
458	USTAR Administration	
459	From General Fund	800
460	Schedule of Programs:	
461	Administration	800
462	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
463	ITEM 52 To Department of Alcoholic Beverage Control - DABC Operations	
464	From Liquor Control Fund	326,000
465	Schedule of Programs:	
466	Executive Director	(500)
467	Administration	(41,800)
468	Operations	25,700
469	Warehouse and Distribution	3,100
470	Stores and Agencies	339,500
471	LABOR COMMISSION	
472	ITEM 53 To Labor Commission	
473	From General Fund	600
474	From Federal Funds	2,100
475	From Dedicated Credits Revenue	100
476	From Employers' Reinsurance Fund	200
477	From General Fund Restricted - Industrial Accident Rest. Account	7,300
478	From General Fund Restricted - Workplace Safety Account	300
479	Schedule of Programs:	
480	Administration	(3,300)
481	Industrial Accidents	6,300
482	Adjudication	1,300
483	Boiler, Elevator and Coal Mine Safety Division	1,900
484	Antidiscrimination and Labor	1,600
485	Utah Occupational Safety and Health	2,800
486	DEPARTMENT OF COMMERCE	
487	ITEM 54 To Department of Commerce - Commerce General Regulation	

488	From Federal Funds	100
489	From Dedicated Credits Revenue	(1,400)
490	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
491	Fee	(300)
492	From General Fund Restricted - Commerce Service Account	(64,200)
493	From General Fund Restricted - Factory Built Housing Fees	(100)
494	From General Fund Restricted - Pawnbroker Operations	200
495	Schedule of Programs:	
496	Administration	(26,800)
497	Occupational and Professional Licensing	(10,900)
498	Securities	1,200
499	Consumer Protection	1,700
500	Corporations and Commercial Code	(31,100)
501	Real Estate	400
502	Office of Consumer Services	(200)
503	FINANCIAL INSTITUTIONS	
504	ITEM 55 To Financial Institutions - Financial Institutions Administration	
505	From General Fund Restricted - Financial Institutions	300
506	Schedule of Programs:	
507	Administration	300
508	INSURANCE DEPARTMENT	
509	ITEM 56 To Insurance Department - Insurance Department Administration	
510	From Federal Funds	(5,600)
511	From General Fund Restricted - Captive Insurance	(100)
512	From General Fund Restricted - Insurance Department Account	(39,900)
513	From General Fund Restricted - Insurance Fraud Investigation Acct	(2,600)
514	From General Fund Restricted - Technology Development	(1,600)
515	Schedule of Programs:	
516	Administration	(45,400)
517	Insurance Fraud Program	(2,700)
518	Captive Insurers	(100)
519	Electronic Commerce Fee	(1,600)
520	PUBLIC SERVICE COMMISSION	
521	ITEM 57 To Public Service Commission	
522	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
523	Fee	(6,900)
524	Schedule of Programs:	
525	Administration	(6,900)

526	ITEM 58	To Public Service Commission - Speech and Hearing Impaired	
527		From Dedicated Credits Revenue	900
528		Schedule of Programs:	
529		Speech and Hearing Impaired	900
530		SOCIAL SERVICES	
531		DEPARTMENT OF HEALTH	
532	ITEM 59	To Department of Health - Executive Director's Operations	
533		From General Fund	16,500
534		From Federal Funds	16,200
535		From Dedicated Credits Revenue	1,200
536		From Revenue Transfers	800
537		Schedule of Programs:	
538		Executive Director	32,800
539		Center for Health Data and Informatics	3,100
540		Program Operations	(1,800)
541		Adoption Records Access	600
542	ITEM 60	To Department of Health - Family Health and Preparedness	
543		From General Fund	7,400
544		From Federal Funds	17,600
545		From Dedicated Credits Revenue	(400)
546		From General Fund Restricted - Children's Hearing Aid Pilot Program Account	900
547		From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	800
548		From Revenue Transfers	42,700
549		Schedule of Programs:	
550		Director's Office	(1,100)
551		Maternal and Child Health	2,000
552		Child Development	4,900
553		Children with Special Health Care Needs	75,500
554		Public Health and Health Care Preparedness	(7,400)
555		Health Facility Licensing and Certification	(200)
556		Primary Care	300
557		Emergency Medical Services and Preparedness	(5,000)
558	ITEM 61	To Department of Health - Disease Control and Prevention	
559		From General Fund	96,300
560		From Federal Funds	2,400
561		From Dedicated Credits Revenue	4,800
562		From Department of Public Safety Restricted Account	100
563		From Revenue Transfers	300

564	Schedule of Programs:	
565	General Administration	95,500
566	Health Promotion	3,500
567	Epidemiology	(300)
568	Laboratory Operations and Testing	(400)
569	Office of the Medical Examiner	5,600
570	ITEM 62 To Department of Health - Medicaid and Health Financing	
571	From General Fund	(16,300)
572	From Federal Funds	(138,000)
573	From Dedicated Credits Revenue	(34,100)
574	From General Fund Restricted - Nursing Care Facilities Account	(2,600)
575	From Revenue Transfers	(3,400)
576	Schedule of Programs:	
577	Director's Office	(1,000)
578	Financial Services	(154,700)
579	Managed Health Care	(2,300)
580	Medicaid Operations	300
581	Eligibility Policy	200
582	Coverage and Reimbursement Policy	400
583	Contracts	(37,300)
584	ITEM 63 To Department of Health - Children's Health Insurance Program	
585	From General Fund	200
586	From General Fund, One-Time	(200)
587	From Federal Funds	3,200
588	From Federal Funds, One-Time	400
589	From Dedicated Credits Revenue	200
590	From Dedicated Credits Revenue, One-Time	(200)
591	Schedule of Programs:	
592	Children's Health Insurance Program	3,600
593	ITEM 64 To Department of Health - Medicaid Mandatory Services	
594	From General Fund	1,900
595	From Federal Funds	(5,600)
596	From Dedicated Credits Revenue	3,200
597	From Revenue Transfers	1,700
598	Schedule of Programs:	
599	Medicaid Management Information System Replacement	(8,700)
600	Other Mandatory Services	9,900
601	ITEM 65 To Department of Health - Medicaid Optional Services	

602	From General Fund	(600)
603	From Federal Funds	(600)
604	Schedule of Programs:	
605	Other Optional Services	(1,200)
606	DEPARTMENT OF WORKFORCE SERVICES	
607	ITEM 66 To Department of Workforce Services - Administration	
608	From General Fund	24,500
609	From Federal Funds	47,900
610	From Dedicated Credits Revenue	500
611	From Permanent Community Impact Loan Fund	1,600
612	From Revenue Transfers	22,300
613	Schedule of Programs:	
614	Executive Director's Office	(100)
615	Communications	37,400
616	Human Resources	(41,300)
617	Administrative Support	100,800
618	ITEM 67 To Department of Workforce Services - Operations and Policy	
619	From General Fund	(27,000)
620	From Federal Funds	(101,000)
621	From Dedicated Credits Revenue	2,100
622	From Revenue Transfers	(123,000)
623	Schedule of Programs:	
624	Facilities and Pass-Through	34,000
625	Workforce Development	26,400
626	Workforce Research and Analysis	(100)
627	Eligibility Services	(92,700)
628	Information Technology	(216,500)
629	ITEM 68 To Department of Workforce Services - Nutrition Assistance -	
630	SNAP	
631	From Federal Funds	(6,300)
632	Schedule of Programs:	
633	Nutrition Assistance - SNAP	(6,300)
634	ITEM 69 To Department of Workforce Services - General Assistance	
635	From General Fund	(400)
636	Schedule of Programs:	
637	General Assistance	(400)
638	ITEM 70 To Department of Workforce Services - Unemployment Insurance	
639	From General Fund	(700)

640	From Federal Funds	(39,800)
641	From Dedicated Credits Revenue	(1,500)
642	From Revenue Transfers	(2,100)
643	Schedule of Programs:	
644	Unemployment Insurance Administration	(44,000)
645	Adjudication	(100)
646	ITEM 71 To Department of Workforce Services - State Office of	
647	Rehabilitation	
648	From General Fund	6,900
649	From Federal Funds	21,700
650	From Dedicated Credits Revenue	700
651	Schedule of Programs:	
652	Rehabilitation Services	19,400
653	Disability Determination	4,000
654	Deaf and Hard of Hearing	1,400
655	Aspire Grant	4,500
656	ITEM 72 To Department of Workforce Services - Housing and Community	
657	Development	
658	From General Fund	100
659	From Federal Funds	(7,200)
660	From Dedicated Credits Revenue	200
661	From General Fund Restricted - Pamela Atkinson Homeless Account	100
662	From Permanent Community Impact Loan Fund	1,000
663	Schedule of Programs:	
664	Community Development Administration	900
665	HEAT	(8,500)
666	Housing Development	400
667	Weatherization Assistance	400
668	Community Development	900
669	Homeless Committee	300
670	Community Services	(200)
671	DEPARTMENT OF HUMAN SERVICES	
672	ITEM 73 To Department of Human Services - Executive Director	
673	Operations	
674	From General Fund	4,700
675	From Federal Funds	2,600
676	From Revenue Transfers	1,400
677	Schedule of Programs:	

678	Executive Director's Office	2,600
679	Legal Affairs	500
680	Information Technology	(3,100)
681	Fiscal Operations	3,600
682	Office of Services Review	1,400
683	Office of Licensing	2,800
684	Utah Developmental Disabilities Council	500
685	Utah Marriage Commission	400
686	ITEM 74 To Department of Human Services - Division of Substance Abuse	
687	and Mental Health	
688	From General Fund	25,800
689	From Federal Funds	7,300
690	From Dedicated Credits Revenue	1,200
691	From Revenue Transfers	8,600
692	Schedule of Programs:	
693	Administration - DSAMH	2,500
694	Community Mental Health Services	6,400
695	State Hospital	33,600
696	State Substance Abuse Services	300
697	Drug Courts	100
698	ITEM 75 To Department of Human Services - Division of Services for	
699	People with Disabilities	
700	From General Fund	24,600
701	From Federal Funds	800
702	From Dedicated Credits Revenue	1,200
703	From Revenue Transfers	33,700
704	Schedule of Programs:	
705	Administration - DSPD	13,500
706	Service Delivery	17,400
707	Utah State Developmental Center	29,400
708	ITEM 76 To Department of Human Services - Office of Recovery Services	
709	From General Fund	(15,500)
710	From Federal Funds	(30,500)
711	From Dedicated Credits Revenue	5,300
712	From Revenue Transfers	(700)
713	Schedule of Programs:	
714	Administration - ORS	100
715	Financial Services	(73,400)

716	Electronic Technology	14,200
717	Child Support Services	18,100
718	Children in Care Collections	(200)
719	Attorney General Contract	(300)
720	Medical Collections	100
721	ITEM 77 To Department of Human Services - Division of Child and Family	
722	Services	
723	From General Fund	88,600
724	From Federal Funds	50,400
725	From Dedicated Credits Revenue	100
726	From General Fund Restricted - Victims of Domestic Violence Services Account	100
727	From Revenue Transfers	100
728	Schedule of Programs:	
729	Administration - DCFS	6,100
730	Service Delivery	81,500
731	Facility-based Services	200
732	Minor Grants	3,600
733	Domestic Violence	700
734	Child Welfare Management Information System	47,200
735	ITEM 78 To Department of Human Services - Division of Aging and Adult	
736	Services	
737	From General Fund	9,100
738	From Federal Funds	900
739	Schedule of Programs:	
740	Administration - DAAS	1,700
741	Adult Protective Services	8,100
742	Aging Waiver Services	200
743	ITEM 79 To Department of Human Services - Office of Public Guardian	
744	From General Fund	300
745	From Revenue Transfers	200
746	Schedule of Programs:	
747	Office of Public Guardian	500
748	HIGHER EDUCATION	
749	UNIVERSITY OF UTAH	
750	ITEM 80 To University of Utah - Education and General	
751	From Education Fund	(84,200)
752	From Dedicated Credits Revenue	(89,600)
753	Schedule of Programs:	

754	Education and General	(173,800)	
755	UTAH STATE UNIVERSITY		
756	ITEM 81 To Utah State University - Education and General		
757	From Education Fund		18,900
758	From Dedicated Credits Revenue		12,600
759	Schedule of Programs:		
760	Education and General	31,500	
761	ITEM 82 To Utah State University - USU - Eastern Education and General		
762	From Education Fund		4,200
763	From Dedicated Credits Revenue		900
764	Schedule of Programs:		
765	USU - Eastern Education and General	5,100	
766	WEBER STATE UNIVERSITY		
767	ITEM 83 To Weber State University - Education and General		
768	From Education Fund		(2,800)
769	From Dedicated Credits Revenue		(2,300)
770	Schedule of Programs:		
771	Education and General	(5,100)	
772	SOUTHERN UTAH UNIVERSITY		
773	ITEM 84 To Southern Utah University - Education and General		
774	From Education Fund		(700)
775	From Dedicated Credits Revenue		(600)
776	Schedule of Programs:		
777	Education and General	(1,300)	
778	UTAH VALLEY UNIVERSITY		
779	ITEM 85 To Utah Valley University - Education and General		
780	From Education Fund		18,300
781	From Dedicated Credits Revenue		19,700
782	Schedule of Programs:		
783	Education and General	38,000	
784	SNOW COLLEGE		
785	ITEM 86 To Snow College - Education and General		
786	From Education Fund		(4,800)
787	From Dedicated Credits Revenue		(2,600)
788	Schedule of Programs:		
789	Education and General	(7,400)	
790	DIXIE STATE UNIVERSITY		
791	ITEM 87 To Dixie State University - Education and General		

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792	From Education Fund	700
793	From Dedicated Credits Revenue	500
794	Schedule of Programs:	
795	Education and General	1,200
796	SALT LAKE COMMUNITY COLLEGE	
797	ITEM 88 To Salt Lake Community College - Education and General	
798	From Education Fund	(7,100)
799	From Dedicated Credits Revenue	(5,000)
800	Schedule of Programs:	
801	Education and General	(12,100)
802	STATE BOARD OF REGENTS	
803	ITEM 89 To State Board of Regents - Administration	
804	From General Fund	(11,500)
805	Schedule of Programs:	
806	Administration	(11,500)
807	UTAH COLLEGE OF APPLIED TECHNOLOGY	
808	ITEM 90 To Utah College of Applied Technology - Administration	
809	From General Fund	2,000
810	From Education Fund	14,200
811	Schedule of Programs:	
812	Administration	16,200
813	ITEM 91 To Utah College of Applied Technology - Bridgerland Applied	
814	Technology College	
815	From General Fund	(4,000)
816	From Education Fund	(7,700)
817	From Dedicated Credits Revenue	(1,200)
818	Schedule of Programs:	
819	Bridgerland Applied Technology College	(12,900)
820	ITEM 92 To Utah College of Applied Technology - Davis Applied	
821	Technology College	
822	From General Fund	(4,000)
823	From Education Fund	(8,900)
824	From Dedicated Credits Revenue	(1,600)
825	Schedule of Programs:	
826	Davis Applied Technology College	(14,500)
827	ITEM 93 To Utah College of Applied Technology - Dixie Applied	
828	Technology College	
829	From Education Fund	3,400

830	From Dedicated Credits Revenue	100
831	Schedule of Programs:	
832	Dixie Applied Technology College	3,500
833	ITEM 94 To Utah College of Applied Technology - Mountainland Applied	
834	Technology College	
835	From Education Fund	4,700
836	From Dedicated Credits Revenue	500
837	Schedule of Programs:	
838	Mountainland Applied Technology College	5,200
839	ITEM 95 To Utah College of Applied Technology - Ogden/Weber Applied	
840	Technology College	
841	From General Fund	(1,900)
842	From Education Fund	(3,300)
843	From Dedicated Credits Revenue	(600)
844	Schedule of Programs:	
845	Ogden/Weber Applied Technology College	(5,800)
846	ITEM 96 To Utah College of Applied Technology - Southwest Applied	
847	Technology College	
848	From General Fund	100
849	From Education Fund	1,300
850	From Dedicated Credits Revenue	100
851	Schedule of Programs:	
852	Southwest Applied Technology College	1,500
853	ITEM 97 To Utah College of Applied Technology - Tooele Applied	
854	Technology College	
855	From General Fund	(2,200)
856	From Education Fund	(6,600)
857	From Dedicated Credits Revenue	(500)
858	Schedule of Programs:	
859	Tooele Applied Technology College	(9,300)
860	ITEM 98 To Utah College of Applied Technology - Uintah Basin Applied	
861	Technology College	
862	From General Fund	16,300
863	From Education Fund	75,400
864	From Dedicated Credits Revenue	6,300
865	Schedule of Programs:	
866	Uintah Basin Applied Technology College	98,000
867	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	

868	DEPARTMENT OF NATURAL RESOURCES		
869	ITEM 99	To Department of Natural Resources - Administration	
870		From General Fund	66,900
871		Schedule of Programs:	
872		Executive Director	66,000
873		Administrative Services	700
874		Public Information Office	100
875		Law Enforcement	100
876	ITEM 100	To Department of Natural Resources - Species Protection	
877		From General Fund Restricted - Species Protection	200
878		Schedule of Programs:	
879		Species Protection	200
880	ITEM 101	To Department of Natural Resources - Forestry, Fire and State	
881		Lands	
882		From General Fund	(35,300)
883		From Federal Funds	3,500
884		From Dedicated Credits Revenue	7,300
885		From General Fund Restricted - Sovereign Land Management	(42,300)
886		Schedule of Programs:	
887		Division Administration	(82,100)
888		Fire Management	400
889		Lands Management	300
890		Forest Management	100
891		Program Delivery	12,400
892		Lone Peak Center	2,100
893	ITEM 102	To Department of Natural Resources - Oil, Gas and Mining	
894		From General Fund	(400)
895		From Federal Funds	(900)
896		Schedule of Programs:	
897		Administration	(5,500)
898		Oil and Gas Program	2,900
899		Minerals Reclamation	(200)
900		Coal Program	1,500
901	ITEM 103	To Department of Natural Resources - Wildlife Resources	
902		From General Fund	(2,400)
903		From Federal Funds	6,300
904		From Dedicated Credits Revenue	(300)
905		From General Fund Restricted - Boating	200

906	From General Fund Restricted - Mule Deer Protection Account	100
907	From General Fund Restricted - Predator Control Account	200
908	From Revenue Transfers	(300)
909	From General Fund Restricted - Wildlife Resources	(31,400)
910	Schedule of Programs:	
911	Director's Office	(5,500)
912	Administrative Services	(43,300)
913	Conservation Outreach	7,900
914	Law Enforcement	(200)
915	Habitat Section	3,900
916	Wildlife Section	4,100
917	Aquatic Section	5,500
918	ITEM 104 To Department of Natural Resources - Parks and Recreation	
919	From General Fund	10,900
920	From Federal Funds	300
921	From Dedicated Credits Revenue	6,200
922	From General Fund Restricted - Boating	49,600
923	From General Fund Restricted - Off-highway Vehicle	68,900
924	From General Fund Restricted - State Park Fees	113,600
925	Schedule of Programs:	
926	Executive Management	300
927	Park Operation Management	5,200
928	Planning and Design	100
929	Support Services	243,500
930	Recreation Services	400
931	ITEM 105 To Department of Natural Resources - Utah Geological Survey	
932	From General Fund	2,400
933	From Dedicated Credits Revenue	(100)
934	From General Fund Restricted - Mineral Lease	600
935	Schedule of Programs:	
936	Administration	(100)
937	Technical Services	3,400
938	Geologic Hazards	(200)
939	Geologic Mapping	(200)
940	Energy and Minerals	(200)
941	Ground Water and Paleontology	200
942	ITEM 106 To Department of Natural Resources - Water Resources	
943	From General Fund	70,800

944	From Federal Funds	100
945	From Water Resources Conservation and Development Fund	2,100
946	Schedule of Programs:	
947	Administration	70,400
948	Interstate Streams	100
949	Planning	1,700
950	Construction	800
951	ITEM 107 To Department of Natural Resources - Water Rights	
952	From General Fund	1,900
953	From Federal Funds	100
954	From Dedicated Credits Revenue	1,100
955	Schedule of Programs:	
956	Administration	(900)
957	Applications and Records	3,000
958	Dam Safety	300
959	Field Services	400
960	Adjudication	100
961	Technical Services	200
962	DEPARTMENT OF ENVIRONMENTAL QUALITY	
963	ITEM 108 To Department of Environmental Quality - Executive Director's	
964	Office	
965	From General Fund	(34,700)
966	From Federal Funds	(5,500)
967	From General Fund Restricted - Environmental Quality	(17,800)
968	Schedule of Programs:	
969	Executive Director's Office	(58,000)
970	ITEM 109 To Department of Environmental Quality - Air Quality	
971	From General Fund	(1,600)
972	From Federal Funds	(1,700)
973	From Dedicated Credits Revenue	(1,600)
974	Schedule of Programs:	
975	Air Quality	(4,900)
976	ITEM 110 To Department of Environmental Quality - Environmental	
977	Response and Remediation	
978	From General Fund	200
979	From Federal Funds	1,300
980	From Dedicated Credits Revenue	100
981	From Petroleum Storage Tank Trust Fund	500

982	From General Fund Restricted - Voluntary Cleanup	100
983	Schedule of Programs:	
984	Environmental Response and Remediation	2,200
985	ITEM 111 To Department of Environmental Quality - Water Quality	
986	From General Fund	700
987	From Federal Funds	1,300
988	From Dedicated Credits Revenue	400
989	From Revenue Transfers	100
990	From Water Dev. Security Fund - Utah Wastewater Loan Program	400
991	From Water Dev. Security Fund - Water Quality Origination Fee	100
992	Schedule of Programs:	
993	Water Quality	3,000
994	ITEM 112 To Department of Environmental Quality - Drinking Water	
995	From General Fund	1,400
996	From Federal Funds	4,600
997	From Dedicated Credits Revenue	300
998	From Water Dev. Security Fund - Drinking Water Loan Program	1,200
999	From Water Dev. Security Fund - Drinking Water Origination Fee	300
1000	Schedule of Programs:	
1001	Drinking Water	7,800
1002	ITEM 113 To Department of Environmental Quality - Waste Management	
1003	and Radiation Control	
1004	From General Fund	400
1005	From Federal Funds	600
1006	From Dedicated Credits Revenue	1,100
1007	From General Fund Restricted - Environmental Quality	2,800
1008	From General Fund Restricted - Used Oil Collection Administration	400
1009	From Waste Tire Recycling Fund	100
1010	Schedule of Programs:	
1011	Waste Management and Radiation Control	5,400
1012	PUBLIC LANDS POLICY COORDINATING OFFICE	
1013	ITEM 114 To Public Lands Policy Coordinating Office	
1014	From General Fund	(6,800)
1015	From General Fund Restricted - Constitutional Defense	(1,000)
1016	Schedule of Programs:	
1017	Public Lands Policy Coordinating Office	(7,800)
1018	ITEM 115 To Public Lands Policy Coordinating Office - Public Lands	
1019	Litigation	

1020	From General Fund Restricted - Constitutional Defense	300
1021	Schedule of Programs:	
1022	Public Lands Litigation	300
1023	GOVERNOR'S OFFICE	
1024	ITEM 116 To Governor's Office - Office of Energy Development	
1025	From General Fund	600
1026	From Federal Funds	200
1027	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
1028	Schedule of Programs:	
1029	Office of Energy Development	900
1030	DEPARTMENT OF AGRICULTURE AND FOOD	
1031	ITEM 117 To Department of Agriculture and Food - Administration	
1032	From General Fund	7,500
1033	From Federal Funds	3,900
1034	From Dedicated Credits Revenue	1,600
1035	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
1036	Restricted Account	100
1037	Schedule of Programs:	
1038	General Administration	13,200
1039	Chemistry Laboratory	(100)
1040	ITEM 118 To Department of Agriculture and Food - Animal Health	
1041	From General Fund	1,000
1042	From Federal Funds	1,700
1043	From General Fund Restricted - Livestock Brand	500
1044	Schedule of Programs:	
1045	Animal Health	(100)
1046	Brand Inspection	800
1047	Meat Inspection	2,500
1048	ITEM 119 To Department of Agriculture and Food - Plant Industry	
1049	From General Fund	(300)
1050	From Federal Funds	(400)
1051	From Agriculture Resource Development Fund	(100)
1052	Schedule of Programs:	
1053	Environmental Quality	(200)
1054	Grain Inspection	100
1055	Insect Infestation	(200)
1056	Grazing Improvement Program	(500)
1057	ITEM 120 To Department of Agriculture and Food - Regulatory Services	

1058	From General Fund	(100)
1059	From Dedicated Credits Revenue	(100)
1060	Schedule of Programs:	
1061	Regulatory Services	(200)
1062	ITEM 121 To Department of Agriculture and Food - Predatory Animal	
1063	Control	
1064	From General Fund	(400)
1065	From Revenue Transfers	(400)
1066	From General Fund Rest. - Agriculture and Wildlife Damage Prevention	(300)
1067	Schedule of Programs:	
1068	Predatory Animal Control	(1,100)
1069	ITEM 122 To Department of Agriculture and Food - Resource Conservation	
1070	From General Fund	(100)
1071	From Agriculture Resource Development Fund	(100)
1072	From Utah Rural Rehabilitation Loan State Fund	(100)
1073	Schedule of Programs:	
1074	Resource Conservation Administration	(400)
1075	Resource Conservation	100
1076	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1077	ITEM 123 To School and Institutional Trust Lands Administration	
1078	From Land Grant Management Fund	21,800
1079	Schedule of Programs:	
1080	Administration	18,100
1081	Oil and Gas	200
1082	Mining	200
1083	Surface	700
1084	Development - Operating	(400)
1085	Legal/Contracts	(200)
1086	Information Technology Group	3,200
1087	PUBLIC EDUCATION	
1088	STATE BOARD OF EDUCATION	
1089	ITEM 124 To State Board of Education - State Administrative Office	
1090	From General Fund	(1,100)
1091	From Education Fund	(37,600)
1092	From Federal Funds	(3,100)
1093	From Dedicated Credits Revenue	(1,200)
1094	From General Fund Restricted - Mineral Lease	(13,400)
1095	From Interest and Dividends Account	300

1096	From General Fund Restricted - Land Exchange Distribution Account	(1,200)
1097	From Revenue Transfers	(22,200)
1098	Schedule of Programs:	
1099	Assessment and Accountability	(500)
1100	Educational Equity	(100)
1101	Board and Administration	(75,700)
1102	Business Services	(200)
1103	Career and Technical Education	(700)
1104	District Computer Services	(900)
1105	Federal Elementary and Secondary Education Act	(300)
1106	School Trust	300
1107	Special Education	(900)
1108	Teaching and Learning	(500)
1109	ITEM 125 To State Board of Education - Utah State Office of Education -	
1110	Initiative Programs	
1111	From General Fund	(200)
1112	Schedule of Programs:	
1113	Carson Smith Scholarships	(200)
1114	ITEM 126 To State Board of Education - State Charter School Board	
1115	From Education Fund	(100)
1116	Schedule of Programs:	
1117	State Charter School Board	(100)
1118	ITEM 127 To State Board of Education - Educator Licensing Professional	
1119	Practices	
1120	From Professional Practices Restricted Subfund	(300)
1121	Schedule of Programs:	
1122	Educator Licensing	(300)
1123	ITEM 128 To State Board of Education - State Office of Education - Child	
1124	Nutrition	
1125	From Federal Funds	(300)
1126	From Dedicated Credit - Liquor Tax	(100)
1127	Schedule of Programs:	
1128	Child Nutrition	(400)
1129	ITEM 129 To State Board of Education - Utah Schools for the Deaf and the	
1130	Blind	
1131	From Education Fund	18,800
1132	From Dedicated Credits Revenue	1,900
1133	From Revenue Transfers	6,000

1134	Schedule of Programs:	
1135	Educational Services	(200)
1136	Support Services	26,900
1137	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1138	ITEM 130 To School and Institutional Trust Fund Office	
1139	From School and Institutional Trust Fund Management Account	700
1140	Schedule of Programs:	
1141	School and Institutional Trust Fund Office	700
1142	RETIREMENT AND INDEPENDENT ENTITIES	
1143	CAREER SERVICE REVIEW OFFICE	
1144	ITEM 131 To Career Service Review Office	
1145	From General Fund	600
1146	Schedule of Programs:	
1147	Career Service Review Office	600
1148	EXECUTIVE APPROPRIATIONS	
1149	UTAH NATIONAL GUARD	
1150	ITEM 132 To Utah National Guard	
1151	From General Fund	100,700
1152	From Dedicated Credits Revenue	100
1153	Schedule of Programs:	
1154	Operations and Maintenance	100,800
1155	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1156	ITEM 133 To Department of Veterans' and Military Affairs - Veterans' and	
1157	Military Affairs	
1158	From General Fund	5,900
1159	From Federal Funds	2,300
1160	From Dedicated Credits Revenue	800
1161	Schedule of Programs:	
1162	Administration	3,800
1163	Cemetery	5,400
1164	State Approving Agency	(100)
1165	Outreach Services	(100)
1166	LEGISLATURE	
1167	ITEM 134 To Legislature - Senate	
1168	From General Fund	1,000
1169	Schedule of Programs:	
1170	Administration	1,000
1171	ITEM 135 To Legislature - House of Representatives	

1172	From General Fund	2,700
1173	Schedule of Programs:	
1174	Administration	2,700
1175	ITEM 136 To Legislature - Legislative Printing	
1176	From General Fund	400
1177	From Dedicated Credits Revenue	200
1178	Schedule of Programs:	
1179	Administration	600
1180	ITEM 137 To Legislature - Office of Legislative Research and General	
1181	Counsel	
1182	From General Fund	2,700
1183	Schedule of Programs:	
1184	Administration	2,700
1185	ITEM 138 To Legislature - Office of the Legislative Fiscal Analyst	
1186	From General Fund	200
1187	Schedule of Programs:	
1188	Administration and Research	200
1189	ITEM 139 To Legislature - Office of the Legislative Auditor General	
1190	From General Fund	800
1191	Schedule of Programs:	
1192	Administration	800
1193	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1194	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1195	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1196	the recipient funds or accounts may be made without further legislative action according to a fund or	
1197	account's applicable authorizing statute.	
1198	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1199	DEPARTMENT OF PUBLIC SAFETY	
1200	ITEM 140 To Department of Public Safety - Alcoholic Beverage Control Act	
1201	Enforcement Fund	
1202	From Dedicated Credits Revenue	(800)
1203	Schedule of Programs:	
1204	Alcoholic Beverage Control Act Enforcement Fund	(800)
1205	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1206	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1207	ITEM 141 To Department of Administrative Services - State Debt Collection	
1208	Fund	
1209	From Dedicated Credits Revenue	(1,400)

1210	From Other Financing Sources	(1,200)
1211	Schedule of Programs:	
1212	State Debt Collection Fund	(2,600)
1213	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1214	DEPARTMENT OF COMMERCE	
1215	ITEM 142 To Department of Commerce - Securities Investor	
1216	Education/Training/Enforcement Fund	
1217	From Licenses/Fees	100
1218	Schedule of Programs:	
1219	Securities Investor Education/Training/Enforcement Fund	100
1220	EXECUTIVE APPROPRIATIONS	
1221	CAPITOL PRESERVATION BOARD	
1222	ITEM 143 To Capitol Preservation Board - State Capitol Restricted Special	
1223	Revenue Fund	
1224	From Dedicated Credits Revenue	(1,800)
1225	Schedule of Programs:	
1226	State Capitol Fund	(1,800)
1227	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1228	ITEM 144 To Department of Veterans' and Military Affairs - Utah Veterans'	
1229	Nursing Home Fund	
1230	From Federal Funds	5,900
1231	Schedule of Programs:	
1232	Veterans' Nursing Home Fund	5,900
1233	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1234	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1235	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1236	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1237	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1238	Finance to transfer amounts among funds and accounts as indicated.	
1239	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1240	ATTORNEY GENERAL	
1241	ITEM 145 To Attorney General - ISF - Attorney General	
1242	From General Fund	150,000
1243	Schedule of Programs:	
1244	ISF - Attorney General	150,000
1245	UTAH DEPARTMENT OF CORRECTIONS	
1246	ITEM 146 To Utah Department of Corrections - Utah Correctional Industries	
1247	From Dedicated Credits Revenue	1,600

1248	Schedule of Programs:	
1249	Utah Correctional Industries	1,600
1250	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1251	DEPARTMENT OF AGRICULTURE AND FOOD	
1252	ITEM 147 To Department of Agriculture and Food - Agriculture Loan	
1253	Programs	
1254	From Agriculture Resource Development Fund	(100)
1255	Schedule of Programs:	
1256	Agriculture Loan Program	(100)
1257	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1258	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1259	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1260	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1261	ITEM 148 To Department of Administrative Services - Utah Navajo	
1262	Royalties Holding Fund	
1263	From Other Financing Sources	100
1264	Schedule of Programs:	
1265	Utah Navajo Royalties Holding Fund	100
1266	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1267	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1268	the government of the State of Utah for the Fiscal Year beginning July 1, 2017 and ending June 30,	
1269	2018.	
1270	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1271	GOVERNOR'S OFFICE	
1272	Lt. Governor's Office	
1273	Lobbyist Disclosure and Regulation	
1274	Lobbyist Badge Replacement	10.00
1275	Government Records Access and Management Act	
1276	Copy of Lobbyist List	10.00
1277	Copy of Election Results	35.00
1278	Copy of Complete Voter Information Database	1,050.00
1279	Custom Voter Registration Report (per hour)	90.00
1280	Photocopies (per page)	0.25
1281	International Postage	10.00
1282	Certifications	
1283	Notary	
1284	Notary Commission Filing	45.00
1285	Duplicate Notary Commission	5.00

1286	Special Certificate	5.00
1287	Notary Testing	30.00
1288	Apostille	
1289	Apostille	15.00
1290	Non Apostille	15.00
1291	Authentication	
1292	Expedited Processing	
1293	Within two hours if presented before 3:00 p.m.	50.00
1294	End of next business day	25.00
1295	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1296	Operational Excellence	
1297	Conference Registration (per unit / day)	75.00
1298	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1299	CCJJ Commission	
1300	Judicial Nominating Committee Background Check Fee	10.00
1301	Utah Office for Victims of Crime	
1302	Utah Crime Victims Conference	150.00
1303	Sundry Collections	Variable
1304	Utah Victim Assistance Academy	500.00
1305	Extraditions	
1306	Extraditions Services-Restitution	Court Ordered
1307	OFFICE OF THE STATE AUDITOR	
1308	STATE AUDITOR	
1309	Training (per hour)	20.00
1310	Professional Services	Actual Cost
1311	This fee is to reimburse the State Auditor for the actual costs of audit	
1312	services provided.	
1313	Record Access Fee	Actual Cost
1314	ATTORNEY GENERAL	
1315	Administration	
1316	Government Records Access and Management Act	
1317	Document certification	2.00
1318	CD Duplication (per CD)	5.00
1319	Plus actual staff costs	
1320	DVD Duplication (per DVD)	10.00
1321	Plus actual staff costs	
1322	Photocopies	
1323	Non-color (per page)	0.25

1324	Color (per page)	0.40
1325	11 x 17 (per page)	1.00
1326	Odd size	Actual cost
1327	Document faxing (per page)	1.00
1328	Long distance faxing for over 10 pages	1.00
1329	Record preparation	Actual cost
1330	Record preparation	2.00
1331	Plus actual postage costs	
1332	Other media	Actual cost
1333	Other services	Actual cost
1334	UTAH DEPARTMENT OF CORRECTIONS	
1335	PROGRAMS AND OPERATIONS	
1336	Department Executive Director	
1337	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1338	entire Department of Corrections)	
1339	Odd size photocopies (per page)	Actual cost
1340	Fee entitled "Odd size photocopies" applies to the entire Department of	
1341	Corrections.	
1342	Document Certification	2.00
1343	Fee entitled "Document Certification" applies to the entire Department of	
1344	Corrections.	
1345	Local document faxing (per page)	0.50
1346	Fee entitled "Local Document Faxing" applies to the entire Department of	
1347	Corrections.	
1348	Long distance document faxing (per page)	2.00
1349	Fee entitled "Long Distance Document Faxing" applies to the entire	
1350	Department Of Corrections.	
1351	Staff time to search, compile, and otherwise prepare record	Actual cost
1352	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1353	applies to the entire Department of Corrections.	
1354	Mail and ship preparation, plus actual postage costs	Actual cost
1355	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1356	to the entire Department of Corrections.	
1357	CD Duplication (per CD)	5.00
1358	Fee entitled "CD Duplication" applies to the entire Department of	
1359	Corrections.	
1360	DVD Duplication (per DVD)	10.00
1361	Fee entitled "DVD Duplication" applies to the entire Department of	

1362	Corrections.	
1363	Other media	Actual cost
1364	Fee entitled "Other Media" applies to the entire Department of	
1365	Corrections.	
1366	Other services	Actual cost
1367	Fee entitled "Other Services" applies to the entire Department of	
1368	Corrections.	
1369	8.5 x 11 photocopy (per page)	0.25
1370	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1371	Corrections.	
1372	Parole/Probation Supervision	
1373	OSDC Supervision Collection	30.00
1374	Fee entitled "OSDC Supervision Collection" applies for the entire	
1375	Department of Corrections.	
1376	Resident Support	6.00
1377	Fee entitled "Resident Support" applies for the entire Department of	
1378	Corrections.	
1379	Department Wide	
1380	Restitution for Prisoner Damages	Actual cost
1381	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1382	Department of Corrections.	
1383	False Information Fines	Range: \$1 - \$84,200
1384	Fee entitled "False Information Fines" applies for the entire Department of	
1385	Corrections.	
1386	Sale of Services	Actual cost
1387	Fee entitled "Sale of Services" applies for the entire Department of	
1388	Corrections.	
1389	Inmate Leases & Concessions	11.00
1390	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1391	Department of Corrections.	
1392	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1393	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1394	entire Department of Corrections.	
1395	Sale of Goods and Materials	Actual cost
1396	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1397	of Corrections.	
1398	Buildings Rental	Contractual
1399	Fee entitled "Building Rental" applies for the entire Department of	

1400	Corrections.	
1401	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1402	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1403	Department of Corrections.	
1404	Sundry Revenue Collection	Miscellaneous collections
1405	Fee entitled "Sundry Revenue Collection" applies for the entire	
1406	Department of Corrections.	
1407	Offender Tuition	
1408	Offender Tuition Payments	Actual cost
1409	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1410	of Corrections.	
1411	DEPARTMENT MEDICAL SERVICES	
1412	Medical Services	
1413	Medical	
1414	Prisoner Various Prostheses Co-pay	1/2 cost
1415	Inmate Support Collections	Actual cost
1416	UTAH CORRECTIONAL INDUSTRIES	
1417	UCi	
1418	Sale of Goods and Materials	Cost plus profit
1419	Sale of Services	Cost plus profit
1420	BOARD OF PARDONS AND PAROLE	
1421	Records Copies (per page)	0.25
1422	Audiotape of Hearing	10.00
1423	Government Records Access and Management Act Response	Actual cost
1424	Copies over 100 pages	
1425	CD	10.00
1426	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1427	PROGRAMS AND OPERATIONS	
1428	Administration	
1429	Government Records Access and Management Act	
1430	Paper (per side of sheet)	0.25
1431	Audio tape (per tape)	5.00
1432	Video tape (per tape)	15.00
1433	Mailing	Actual cost
1434	Compiling and reporting in another format (per hour)	25.00
1435	Programmer/analyst assistance required (per hour)	50.00
1436	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1437	ADMINISTRATION	

1438	Administrative Office	
1439	Email	
1440	Up to 10 pages	5.00
1441	After 10 pages (per page)	0.50
1442	Audio tape	10.00
1443	Video tape	15.00
1444	CD	10.00
1445	Reporter Text (per half day)	25.00
1446	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1447	Electronic copy of Court Proceeding (per half day)	10.00
1448	Court Records Online	
1449	Subscription	
1450	Over 200 records (per search)	0.10
1451	200 records (per month)	30.00
1452	Online Services Setup	25.00
1453	Fax	
1454	Up to 10 pages	5.00
1455	After 10 pages (per page)	0.50
1456	Mailings	Actual cost
1457	Preprinted Forms	Cost based on number and size
1458	State Court Administrator	
1459	Copies (per page)	0.25
1460	Microfiche (per card)	1.00
1461	DEPARTMENT OF PUBLIC SAFETY	
1462	PROGRAMS & OPERATIONS	
1463	Department Commissioner's Office	
1464	Courier Delivery	Actual cost
1465	Fax (per page)	1.00
1466	Mailing	Actual cost
1467	Audio/Video/Photos (per CD)	25.00
1468	Developed photo negatives (per photo)	1.00
1469	Printed Digital Photos (per paper)	2.00
1470	1, 2, or 4 photos per sheet (8x11) based on request	
1471	Department Sponsored Conferences	
1472	Registration (per registrant)	275.00
1473	Late Registration (per registrant)	300.00
1474	Vendor Fee (per Vendor)	700.00
1475	Copies	

1476	Color (per page)	1.00
1477	Over 50 pages (per page)	0.50
1478	1-10 pages	5.00
1479	11-50 pages	25.00
1480	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1481	CITS Bureau of Criminal Identification	
1482	Concealed Firearm Permit Instructor Registration	35.00
1483	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1484	Record Challenge Fee (per Request)	15.00
1485	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1486	Board of Pardons Expungement Processing	50.00
1487	TAC Conference Registration	100.00
1488	Fingerprint Services	15.00
1489	Print Other State Agency Cards	5.00
1490	State Agency ID set up	50.00
1491	Child ID Kits	1.00
1492	Extra Copies Rap Sheet	15.00
1493	Extra Fingerprint Cards	5.00
1494	Automated Fingerprint Identification System Database Retention	5.00
1495	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1496	Photos	15.00
1497	Application for Removal From White Collar Crime Registry	120.00
1498	Application for Removal From White Collar Crime Registry	
1499	Sex Offender Kidnap Registry	
1500	Application for removal from registry	168.00
1501	Eligibility Certificate for removal from registry	25.00
1502	Expungements	
1503	Special certificates of eligibility.	56.00
1504	Application	50.00
1505	Certificate of Eligibility	56.00
1506	CITS State Crime Labs	
1507	Additional DNA Casework per sample - full analysis	894.00
1508	DNA Casework per sample - Quantitation only	459.00
1509	Drugs - controlled substances per item of evidence	355.00
1510	Fingerprints per item of evidence	345.00
1511	Serology/Biology per item of evidence	335.00
1512	Training Course Materials Reimbursement (per Person)	250.00
1513	Training Course Materials Reimbursement	

1514	Highway Patrol - Administration	
1515	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1516	UHP Conference Registration Fee	250.00
1517	Photogramatry	100.00
1518	Cessna (per hour)	155.00
1519	Plus meals and lodging	
1520	Helicopter (per hour)	1,350.00
1521	Plus meals and lodging	
1522	Court order requesting blood samples be sent to outside agency	40.00
1523	Highway Patrol - Safety Inspections	
1524	Safety Inspection Program	
1525	Inspection Station	
1526	Permit application fee	100.00
1527	Station physical address change	100.00
1528	Replacement of lost permit	2.25
1529	Safety Inspection Manual	5.50
1530	Stickers (book of 25)	4.50
1531	Sticker reports (book of 25)	3.00
1532	Inspection certificates for passenger/light truck (book of 50)	3.00
1533	Inspection certificates for ATV (book of 25)	3.00
1534	Inspector	
1535	Certificate application fee	7.00
1536	Valid for 5 years	
1537	Certificate renewal fee	4.50
1538	Replacement of lost certificate	1.00
1539	Highway Patrol - Federal/State Projects	
1540	Transportation and Security Details (per hour)	100.00
1541	Plus mileage	
1542	Fire Marshall - Fire Operations	
1543	Inspection For Fire Clearance	
1544	Re-Inspection Fee (per Re-Inspection)	250.00
1545	Liquid Petroleum Gas	
1546	License	
1547	Class I	450.00
1548	Class II	450.00
1549	Class III	105.00
1550	Class IV	150.00
1551	Branch Office	338.00

1552	Duplicate	30.00
1553	Examination	30.00
1554	Re-examination	30.00
1555	Five Year Examination	30.00
1556	Certificate	40.00
1557	Dispenser Operator B	20.00
1558	Plan Reviews	
1559	More than 5000 gallons	150.00
1560	5000 water gallons or less	75.00
1561	Special inspections (per hour)	50.00
1562	Re-inspection	250.00
1563	3rd inspection or more	
1564	Private Container Inspection	
1565	More than one container	150.00
1566	One container	75.00
1567	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1568	License	300.00
1569	Combination	150.00
1570	Branch Office License	150.00
1571	Certificate of Registration	40.00
1572	Duplicate Certificate of Registration	40.00
1573	License Transfer	50.00
1574	Application for exemption	150.00
1575	Examination	30.00
1576	Re-examination	30.00
1577	Five year examination	30.00
1578	Automatic Fire Sprinkler Inspection and Testing	
1579	Certificate of Registration	30.00
1580	Examination	20.00
1581	Re-examination	20.00
1582	Three year extension	20.00
1583	Fire Alarm Inspection and Testing	
1584	Certificate of Registration	40.00
1585	Examination	30.00
1586	Re-examination	30.00
1587	Three year extension	30.00
1588	EMERGENCY MANAGEMENT	
1589	PIO Conference Registration Fees	225.00

1590	PIO Conference Late Registration Fee	250.00
1591	PIO Half Conference Registration Fee	100.00
1592	PIO Conference Guest Fee	200.00
1593	Utah Expo Registration Fee	5.00
1594	Utah Certified Emergency Manager (per Application)	100.00
1595	PEACE OFFICERS' STANDARDS AND TRAINING	
1596	Basic Training	
1597	Cadet Application	
1598	Satellite Academy Technology Fee	25.00
1599	Online Application Processing Fee	35.00
1600	Rental	
1601	Pursuit Interventions Technique Training Vehicles	100.00
1602	Firing Range	300.00
1603	Shoot House	150.00
1604	Camp William Firing Range	200.00
1605	Dorm Room	10.00
1606	K-9 Training (out of state agencies)	2,175.00
1607	Duplicate POST Certification	5.00
1608	Duplicate Certificate, Wallet Card	5.00
1609	Duplicate Radar or Intox Card	2.00
1610	Peace Officers' Standards and Training (POST)	
1611	Reactivation/Waiver	75.00
1612	Supervisor Class	50.00
1613	West Point Class	150.00
1614	Law Enforcement Officials and Judges Firearms Course	1,000.00
1615	DRIVER LICENSE	
1616	Driver License Administration	
1617	Commercial Driver School	
1618	License	
1619	Original	100.00
1620	Annual Renewal	100.00
1621	Duplicate	10.00
1622	Instructor	30.00
1623	Annual Instructor Renewal	20.00
1624	Duplicate Instructor	6.00
1625	Branch Office Original	30.00
1626	Branch Office Annual Renewal	30.00
1627	Branch Office Reinstatement	75.00

1628	Instructor/Operation Reinstatement	75.00
1629	School Reinstatement	75.00
1630	Commercial Driver License Intra-state Medical Waiver	25.00
1631	Certified Record	
1632	first 15 pages	10.75
1633	Includes Motor Vehicle Record	
1634	16 to 30 pages	15.75
1635	Includes Motor Vehicle Record	
1636	31 to 45 pages	20.75
1637	Includes Motor Vehicle Record	
1638	46 or more pages	25.75
1639	Includes Motor Vehicle Record	
1640	Copy of Full Driver History	7.00
1641	Copies of any other record	5.00
1642	Includes tape recording, letter, medical copy, arrests	
1643	Verification	
1644	Driver Address Record Verification	3.00
1645	Validate Service	0.75
1646	Pedestrian Vehicle Permit	13.00
1647	Citation Monitoring Verification	0.06
1648	Ignition Interlock System	
1649	License	
1650	Provider	
1651	Original	100.00
1652	Annual Renewal	100.00
1653	Duplicate	10.00
1654	Provider Branch Office Inspection	30.00
1655	Provider Branch Office Annual Inspection	30.00
1656	Installer	
1657	Original	30.00
1658	Annual Renewal	30.00
1659	Duplicate	6.00
1660	Provider	
1661	Reinstatement	75.00
1662	Installer	75.00
1663	Driver Services	
1664	Commercial Driver License third party testing	
1665	License	

1666	Original Tester	100.00
1667	Annual Tester Renewal	100.00
1668	Duplicate Tester	10.00
1669	Original Examiner	30.00
1670	Annual Examiner Renewal	20.00
1671	Duplicate Examiner	6.00
1672	Examiner Reinstatement	75.00
1673	Tester Reinstatement	75.00
1674	Driver Records	
1675	Online services	3.00
1676	Utah Interactive Convenience Fee	
1677	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1678	TRANSPORTATION	
1679	SUPPORT SERVICES	
1680	Administrative Services	
1681	Express Lane - Administrative Fee	2.85
1682	Tow Truck Driver Certification	200.00
1683	Access Management Application	
1684	Type 1	75.00
1685	Type 2	475.00
1686	Type 3	1,000.00
1687	Type 4	2,300.00
1688	Access Violation Fine (per day)	100.00
1689	Encroachment Permits	
1690	Landscaping	30.00
1691	Manhole Access	30.00
1692	Inspection (per hour)	60.00
1693	Overtime Inspection (per hour)	80.00
1694	Utility Permits	
1695	Low Impact	30.00
1696	Medium Impact	135.00
1697	High Impact	300.00
1698	Excess Impact	500.00
1699	Express Lanes	
1700	Variable priced toll	Between \$0.25 - \$1.00
1701	OPERATIONS/MAINTENANCE MANAGEMENT	
1702	Region 4	
1703	Lake Powell Ferry Rates	

1704	Foot passengers	10.00
1705	Motorcycles	15.00
1706	Vehicles under 20'	25.00
1707	Vehicles over 20' (per additional foot)	1.50
1708	Traffic Safety/Tramway	
1709	Tramway Registration	
1710	Two-car or Multicar Aerial Passenger Tramway	
1711	Aerial Tramway - 101 Horse Power or over	2,030.00
1712	Aerial Tramway - 100 Horse Power or under	1,010.00
1713	Tramway Surcharge for winter and summer use	15%
1714	This is a surcharge to the registration fee for passenger ropeways that are	
1715	operated year round. 15% will be added to the registration fee for those	
1716	ropeways.	
1717	Chair Lift	
1718	Fixed Grip	
1719	2 passenger	630.00
1720	3 passenger	750.00
1721	4 passenger	875.00
1722	Conveyor, Rope Tow	260.00
1723	Funicular - single or double reversible	2,030.00
1724	Rope Tow, J-bar, T-bar, or platter pull	260.00
1725	Detachable Grip Chair or Gondola	
1726	3 passenger	1,510.00
1727	4 passenger	1,625.00
1728	6 passenger	1,750.00
1729	8 passenger	1,880.00
1730	Gondola - cabin capacity from 5 to 8	1,010.00
1731	Gondola - cabin capacity greater than 8	2,030.00
1732	AERONAUTICS	
1733	Airplane Operations	
1734	Aircraft Rental	
1735	Cessna (per hour)	195.00
1736	King Air C90B (per hour)	935.00
1737	King Air B200 (per hour)	1,200.00
1738	DOT NON-BUDGETARY	
1739	XYD DOT MISCELLANEOUS REVENUE	
1740	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1741	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00

1742	Special Event Application Review (Single Region) (per Event)	250.00
1743	Special Event Application Review (Multi-Region) (per Event)	500.00
1744	Expedited Review Fee (per Event)	600.00
1745	Outdoor Advertising	
1746	New Permit (R299 Form) (per year)	950.00
1747	Permit Renewal & Admin Services Fee	90.00
1748	Permit Renewal Late Fee (per Sign)	300.00
1749	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1750	Transfer of Ownership Permit	250.00
1751	Retroactive Permit Fee Penalty (per Sign)	250.00
1752	Impound and Storage Fees	25.00
1753	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1754	EXECUTIVE DIRECTOR	
1755	Government Records Access and Management Act	
1756	Electronic copies, material cost (per DVD)	0.30
1757	Photocopies, black & white (per Copy)	0.10
1758	Photocopies, color (per Copy)	0.25
1759	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1760	Certified copy of a document (per certification)	4.00
1761	Long distance fax within US (per fax number)	2.00
1762	Long distance fax outside US (per fax number)	5.00
1763	Electronic Documents (per USB (GB))	Actual Cost
1764	Mail within US (per address)	2.00
1765	Mail outside US (per address)	5.00
1766	Research or services	Actual cost
1767	Extended research or service	Actual cost
1768	Electronic Copies, Material cost (per CD)	0.30
1769	DFCM ADMINISTRATION	
1770	Program Management	
1771	Non-state Funded Project Fees	
1772	Projects < \$100K (per Project)	3.5%
1773	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1774	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1775	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1776	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1777	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1778	STATE ARCHIVES	
1779	Archives Administration	

1780	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1781	Preservation Services	
1782	Work Setup Fee (WSF)	17.00
1783	Microfiche production fee per image plus (WSF) (per image)	0.045
1784	Newspaper filming per page plus (WSF) (per image)	0.30
1785	General	
1786	16mm master film	13.00
1787	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1788	35mm master film	35.00
1789	16mm diazo duplicate copy	12.00
1790	35mm diazo duplicate copy	14.00
1791	16mm silver duplicate copy	30.00
1792	35mm silver duplicate copy	24.00
1793	Frames filmed (Standard)	0.05
1794	Frames filmed (Custom)	0.08
1795	Books filmed (per Page)	0.15
1796	Electronic image to microfilm (per Reel)	45.00
1797	Microfilm to CD/DVD/USB (per reel)	40.00
1798	Microfilm Lab Processing Setup Fee	5.00
1799	Microfilm to digital PDF conversion	5.00
1800	Patron Services	
1801	Copy - Paper to PDF (copier use by patron)	0.05
1802	Digital Collection Setup Host fee	300.00
1803	Local Commercial License	10.00
1804	National Commercial License	50.00
1805	Copy - Paper to PDF (copier use by staff)	0.25
1806	General	
1807	Certified Copy of a Document	4.00
1808	Photo Reproductions	
1809	Digital Imaging 300 dpi or higher	10.00
1810	Mailing and Fax Charges	
1811	Within USA	
1812	Mailing in USA - 1 to 10 Pages	3.00
1813	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1814	Mailing in USA - Each additional Microfilm Reel	1.00
1815	Mailing in USA - CD/DVD/USB	4.00
1816	Mailing in USA - Add Postage for each 10 pages	1.00
1817	International	

1818	Mailing International - 1 to 10 pages	5.00
1819	Mailing International - Each additional 10 pages	1.00
1820	Mailing International - Microfilm 1 to 2 Reels	6.00
1821	Mailing International - Each additional Microfilm Reel	2.00
1822	Mailing International - CD/DVD/ USB	6.00
1823	Fax	
1824	International Fax Fee (plus copy charge)	5.00
1825	Plus copy charge	
1826	Long Distance Fax (plus copy charge)	2.00
1827	Plus copy charge	
1828	Local Fax (plus copy charge)	1.00
1829	Plus copy charge	
1830	Copy Charges	
1831	Audio	
1832	Copy Charges - Audio Recordings	10.00
1833	Price excludes cost of medium	
1834	Documents	
1835	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1836	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1837	8.5x11	
1838	Copy - 8.5 x 11 by staff, limit 50	0.25
1839	Copy - 8.5 x 11 by patron	0.10
1840	Microfilm/Microfiche	
1841	Digital	
1842	Copy - Digital by staff, limit 25	1.00
1843	Copy - Digital by patron	0.15
1844	Paper	
1845	Copy Microfilm - Paper by staff, limit 25	1.00
1846	Copy Microfilm - Paper by patron	0.25
1847	Video	
1848	Copy Video - Video Recording (excludes cost of medium)	20.00
1849	Price excludes cost of medium	
1850	Other	
1851	Archivist Handling fee (per hr.) (per hour)	At Cost
1852	Special Request	At Cost
1853	Supplies	
1854	Supplies - USB Flash Drive (per gigabyte)	5.00
1855	Supplies - CD (per disk)	0.30

1856	Supplies - DVD (per disk)	0.40
1857	Electronic File on-line (per File)	2.50
1858	FINANCE ADMINISTRATION	
1859	Finance Director's Office	
1860	Transparency	
1861	Utah Public Finance Website large data download	1.00
1862	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1863	Payroll	
1864	Duplicate W-2	5.00
1865	SAP E-learn Services	90,000.00
1866	Payables/Disbursing	
1867	Disbursements	
1868	Tax Garnishment Request	10.00
1869	Payroll Garnishment Request	25.00
1870	Collection Service	15.00
1871	IRS Collection Service	25.00
1872	Technical Services	
1873	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1874	Financial Reporting	
1875	Loan Servicing	125.00
1876	ISF Accounting Services	Actual cost
1877	Cash Mgt Improvement Act Interest Calculation	Actual cost
1878	Bond Accounting Services	Actual cost
1879	Single Audit Billing to State Auditor's Office	Actual Cost
1880	Financial Information Systems	
1881	Credit Card Payments	Variable
1882	Contract rebates	
1883	Automated Payables (per Invoice Page)	0.25
1884	UDOT	Actual cost
1885	FINANCE - MANDATED - PARENTAL DEFENSE	
1886	Parental Defense	
1887	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1888	STATE DEBT COLLECTION FUND	
1889	Attorney / Legal fee	\$100 per hour
1890	Office of State Debt Collection	
1891	Collection Penalty	6.0%
1892	Labor Commission Wage Claim Attorney Fees	
1893	Labor Commission Wage Claims	Variable

1894	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1895	full payments	
1896	Collection Interest	Prime + 2%
1897	Post Judgment Interest	Variable
1898	Administrative Collection	18%
1899	18% of amount collected (21.95% effective rate)	
1900	Non sufficient Check Collection	20.00
1901	Non sufficient Check Service Charge	20.00
1902	Garnishment Request	Actual cost
1903	Legal Document Service	Actual Cost
1904	Greater of \$20 or Actual	
1905	Credit card processing fee charged to collection vendors	1.75%
1906	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1907	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1908	DIVISION OF FINANCE	
1909	ISF - Purchasing Card	
1910	Purchasing Card	Variable
1911	Contract rebates	
1912	ISF - Consolidated Budget and Accounting	
1913	Basic Accounting and Transactions (per hour)	37.00
1914	Financial Management (per hour)	66.00
1915	DIVISION OF PURCHASING AND GENERAL SERVICES	
1916	ISF - Central Mailing	
1917	State Mail	
1918	Courier	
1919	Courier - Zone 1	2.26
1920	Courier - Zone 2	3.88
1921	Courier - Zone 3	8.04
1922	Courier - Zone 4	9.70
1923	Courier - Zone 5	14.35
1924	Courier - Zone 6	17.79
1925	Courier - Zone 7	21.73
1926	Courier - Zone 8	26.42
1927	Courier - Zone 9	28.49
1928	Courier - Zone 10	33.22
1929	Courier - Zone 11	36.02
1930	Courier - Zone 12	39.87
1931	Production	

1932	Incoming OCR Sort	0.103
1933	Business Reply/Postage Due	0.54
1934	Special Handling/Labor (per hour)	85.00
1935	Auto Fold	0.021
1936	Label Generate	0.155
1937	Label Apply	0.15
1938	Auto Tab	0.35
1939	Meter/Seal	0.024
1940	Optical Character Reader	0.024
1941	Additional Insert	0.01
1942	Accountable Mail	1.45
1943	Intelligent Inserting	0.03
1944	ISF - Cooperative Contracting	
1945	Cooperative Contracts Administrative	Up to 1.0%
1946	ISF - Print Services	
1947	Contract Management (per impression)	0.005
1948	Self Service Copy Rates	0.004
1949	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1950	+ copy multiplied impressions results	
1951	ISF - State Surplus Property	
1952	Surplus	
1953	Surcharge for use of a Financial Transaction Card	Up to 3%
1954	Surcharge applies only to the amount charged to a financial transaction	
1955	card	
1956	Online Sales Non-Vehicle	50% of net proceeds
1957	Miscellaneous Property Pick-up Process	
1958	State Agencies	
1959	Total Sales Proceeds	See formula
1960	Less prorated rebate of retained earnings	
1961	Handheld Devices (PDAs and wireless phones)	
1962	Less than 1 year old	75% of actual cost
1963	\$30 minimum	
1964	1 year and older	50% of cost - \$30 minimum
1965	Unique Property Processing	Negotiated % of sales price
1966	Electronic/Hazardous Waste Recycling	Actual cost
1967	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1968	Default Auction Bids	10% of sales price
1969	Labor (per hour)	26.00

1970	Half hour minimum	
1971	Copy Rates (per copy)	0.10
1972	Semi Truck and Trailer Service (per mile)	1.08
1973	Two-ton Flat Bed Service (per mile)	0.61
1974	Forklift Service (per hour)	23.00
1975	4-6000 lbs	
1976	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1977	Storage	
1978	Building (per cubic foot per month)	0.43
1979	Fenced lot (per square foot per month)	0.23
1980	Accounts receivable late fees	
1981	Past 30 days	5% of balance
1982	Past 60 days	10% of balance
1983	ISF - Federal Surplus Property	
1984	Surplus	
1985	Federal Shipping and handling charges	See formula
1986	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1987	charges	
1988	Accounts receivable late fees	
1989	Past 30 days	5% of balance
1990	Past 60 days	10% of balance
1991	DIVISION OF FLEET OPERATIONS	
1992	ISF - Motor Pool	
1993	Telematics GPS tracking	Actual cost
1994	Commercial Equipment Rental	Cost plus \$12 Fee
1995	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1996	Service Fee (per 12)	\$12 Service Fee
1997	General MP Info Research Fee (per 12)	\$12 Per Hour
1998	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1999	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2000	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2001	Lease Rate	
2002	Sedans (per month, per vehicle)	See formula
2003	Model Year 2013 contract price less 18% salvage value divided by current	
2004	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.)	
2005	Select trucks, vans, SUVs (per month, per vehicle)	See formula
2006	Model Year 2013 contract price less 21% salvage value divided by current	
2007	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.	

2008	All other vehicles (per month, per vehicle)	See formula
2009	Model Year 2013 contract price less 17% salvage value divided by current	
2010	adjusted lifecycle + admin fee + fleet MIS fee + mileage fee.	
2011	Mileage	See formula
2012	Maintenance and repair costs for a particular class of vehicle, divided by	
2013	total miles for that class	
2014	Fuel Pass-through	Actual cost
2015	Equipment rate for Public Safety vehicles	Actual cost
2016	Fees for agency owned vehicles	
2017	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2018	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2019	Management Information System only (per month)	2.72
2020	Additional Management	
2021	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2022	Administrative Fee for Overhead	48.57
2023	Management Information System (per month)	2.72
2024	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2025	Vehicle Class Differential Upgrade	Actual cost
2026	Bad Odometer Research	50.00
2027	Operator fault	
2028	Vehicle Detail Cleaning Service	40.00
2029	Excessive Maintenance, Accessory Fee	Variable
2030	Accounts receivable late fee	
2031	Past 30-days	5% of balance
2032	Past 60-days	10% of balance
2033	Past 90-days	15% of balance
2034	Accident deductible rate charged (per accident)	Actual cost
2035	Operator negligence and vehicle abuse	Variable
2036	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2037	Statutory Maintenance Non-Compliance	
2038	10 days late (per vehicle per month)	100.00
2039	20 days late (per vehicle per month)	200.00
2040	30+ days late (per vehicle per month)	300.00
2041	Seasonal Use Vehicle Lease	155.02
2042	ISF - Fuel Network	
2043	Charge (per gallon)	0.065
2044	greater than or equal to 60,000 gal./yr	
2045	Charge at low volume sites (per gallon)	0.105

2046	less than 60,000 gal./yr.	
2047	Percentage of transaction value at all sites	3.0%
2048	Accounts receivable late fee	
2049	Past 30 days	5% of balance
2050	Past 60 days	10% of balance
2051	Past 90 days	15% of balance
2052	CNG Maintenance and Depreciation (per gallon)	1.15
2053	ISF - Travel Office	
2054	Travel	
2055	Travel Agency Service	
2056	Regular	26.00
2057	Online	16.00
2058	State Agent	21.00
2059	Group	
2060	16-25 people	23.50
2061	26-45 people	21.00
2062	46+ people	18.50
2063	School District Agent	16.00
2064	RISK MANAGEMENT	
2065	ISF - Risk Management Administration	
2066	Liability Premiums	
2067	Administrative Services	373,946.00
2068	Agriculture	43,338.00
2069	Alcoholic Beverage Control	79,709.00
2070	Attorney General's Office	146,963.00
2071	Auditor	9,968.00
2072	Board of Pardons	11,610.67
2073	Capitol Preservation Board	9,518.00
2074	Career Service Review Office	952.00
2075	Commerce	79,709.00
2076	Commission on Criminal and Juvenile Justice	4,812.92
2077	Heritage and Arts	31,750.00
2078	Corrections	688,045.33
2079	Courts	280,858.00
2080	Utah Office for Victims of Crime	3,379.39
2081	Education	213,385.00
2082	Deaf and Blind School	67,385.00
2083	Environmental Quality	103,374.00

2084	Fair Park	22,077.00
2085	Financial Institutions	13,986.00
2086	Governor	24,048.43
2087	Governor's Office of Management and Budget	21,248.44
2088	Governor's Office of Economic Development	69,978.83
2089	Health	360,856.00
2090	Heber Valley Railroad	3,116.00
2091	House of Representatives	8,891.00
2092	Human Resource Management	28,202.00
2093	Human Services	817,255.00
2094	Labor Commission	26,808.00
2095	Insurance	104,083.00
2096	Legislative Fiscal Analyst	7,977.00
2097	Legislative Auditor	7,034.00
2098	Legislative Printing	1,091.00
2099	Legislative Research & General Counsel	16,749.00
2100	Medical Education Council	
2101	National Guard	105,351.00
2102	Natural Resources	411,971.00
2103	Public Lands	11,415.00
2104	Public Safety	498,267.00
2105	Public Service Commission	9,531.00
2106	School and Institutional Trust Fund	1,613.00
2107	School and Institutional Trust Lands	39,875.00
2108	Senate	5,324.00
2109	Tax Commission	144,047.00
2110	Technology Services	197,919.00
2111	Treasurer	6,277.00
2112	Utah Communications Network	7,909.00
2113	Utah Science and Technology and Research	7,324.00
2114	Veteran's Affairs	7,227.00
2115	Workforce Services	453,414.00
2116	Transportation	2,526,000.00
2117	Board of Regents	52,297.00
2118	Dixie State University	130,846.00
2119	Salt Lake Community College	228,491.00
2120	Snow College	70,571.00
2121	Southern Utah University	112,927.00

2122	Bridgerland Applied Technology College	21,829.00
2123	Davis Applied Technology College	24,810.00
2124	Ogden Weber Applied Technology College	25,803.00
2125	Uintah Basin Applied Technology College	16,898.00
2126	Tooele Applied Technology College	5,937.00
2127	Dixie Applied Technology College	10,425.00
2128	Mountainland Applied Technology College	18,331.00
2129	Southwest Applied Technology College	8,453.00
2130	University of Utah	1,178,583.00
2131	Utah State University	493,690.00
2132	Utah Valley University	372,678.00
2133	Weber State University	238,608.00
2134	School Districts	5,324,781.00
2135	Property Insurance Rates	
2136	Net Estimated Premium	16,267,079.53
2137	Gross Premium for Buildings	
2138	Existing Insured Buildings	
2139	Existing Insured Buildings	See formula
2140	Building value as determined by Risk Mgt. & owner as of Statement of	
2141	Values year end review multiplied by the Marshall & Swift Valuation Service	
2142	rates associated w/ Building Construction Class, Occupancy Type, Building	
2143	Quality, & Fire Protection Code	
2144	Newly Insured Buildings	
2145	Newly Insured Buildings	See formula
2146	Building value as determined by Risk Mgt. & owner as of Statement of	
2147	Values year end review multiplied by the Marshall & Swift Valuation Service	
2148	rates associated w/ Building Construction Class, Occupancy Type, Building	
2149	Quality, & Fire Protection Code	
2150	Building Demographic Discounts	
2151	Fire Suppression Sprinklers	15% discount
2152	Smoke alarm/Fire detectors	5% discount
2153	Flexible water/Gas connectors	1% discount
2154	Surcharges	
2155	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2156	Building built prior to 1950	10% surcharge
2157	Agency Discount1 (REAF)	63.5% discount
2158	Agency Discount2	See formula
2159	Agency specific discount negotiated w/ Risk Mgt	

2160	Gross Premium for Contents	
2161	Existing Insured Buildings	
2162	Existing Insured Buildings	See formula
2163	Content value as determined by Risk Mgt. & owner as of Statement of	
2164	Values year end review multiplied by the Marshall & Swift Valuation Service	
2165	rates associated w/ Building Construction Class, Occupancy Type, Building	
2166	Quality, & Fire Protection Code	
2167	Newly Insured Buildings	
2168	Newly Insured Buildings	See formula
2169	Content value as determined by Risk Mgt. & owner as of Statement of	
2170	Values year end review multiplied by the Marshall & Swift Valuation Service	
2171	rates associated w/ Building Construction Class, Occupancy Type, Building	
2172	Quality, & Fire Protection Code	
2173	Gross Premium Discounts/Penalties	
2174	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2175	Up to 5% penalty for non-compliance with Risk loss control activities,	
2176	namely submitting Risk control meeting minutes on a quarterly basis.	
2177	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2178	Up to 10% penalty for non-compliance with Risk loss control activities,	
2179	namely submitting the annual Self Inspection Survey.	
2180	Liability Premiums	
2181	Specialized Lines of Coverage	See Formula
2182	Specialized lines of insurance outside of typical coverage lines. Pass	
2183	through costs direct from insurance provider.	
2184	Automobile/Physical Damage Premiums	
2185	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2186	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2187	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2188	School bus rate (per vehicle)	200.00
2189	School district rate for value less than \$35,000 (per vehicle)	50.00
2190	Rate for value more than \$35,000 (per \$100 of value)	0.80
2191	Other vehicles or related equipment	
2192	State and Higher Education (per vehicle)	75.00
2193	School District (per vehicle)	50.00
2194	Standard deductible (per incident)	1,500.00
2195	Up to this amount with discounts available for compliance with	
2196	specifically identified Risk Management loss control activities.	
2197	Course of Construction Premiums	

2198	Rate per \$100 of value	0.053
2199	Charged once per project (unless scope changes)	
2200	Charter Schools	
2201	Liability (\$2 million coverage)	
2202	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2203	Charter School Liability (\$1,000 minimum) (per student)	9.00
2204	Property (\$1,000 deductible per occurrence)	
2205	Cost per \$100 in value, \$100 minimum	0.10
2206	Comprehensive/Collision (\$750 deductible per occurrence)	
2207	Cost per year per vehicle	150.00
2208	ISF - Workers' Compensation	
2209	Workers Compensation Rates	
2210	UDOT	1.25% per \$100 wages
2211	State Agencies	0.70% (except UDOT)
2212	Aviation (per PILOT-YEAR)	\$2,200
2213	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2214	Unified Lab #2	865,836.54
2215	Cedar City DNR	62,790.16
2216	Ivins VA Nursing Hom	83,064.39
2217	Spanish Fork Veterinary Lab	35,716.03
2218	Payson VA Nursing Home	79,105.70
2219	Vernal Drivers License	18,250.37
2220	Ogden VA Nursing Home	52,945.37
2221	Alcoholic Beverage Control Stores	1,607,681.50
2222	Price Public Safety	65,897.00
2223	Ogden Juvenile Court - New	444,038.00
2224	Garage-Administrative Staff	48.00
2225	Garage - Apprentice Maintenance	41.00
2226	Garage-Electronic Resource	44.00
2227	Garage-Facilities Manager	54.00
2228	Garage-Groundskeeper II	33.00
2229	Garage - Grounds Manager	38.00
2230	Garage-Grounds Supervisor	37.00
2231	Garage-Journey Electrician	51.00
2232	Garage-Journey HVAC	49.00
2233	Garage-Journey Maintenance	46.00
2234	Garage-Maintenance Supervisor	48.00
2235	Garage-Mechanic	38.00

2236	Garage-Office Technician	37.00
2237	Garage-Temp Groundskeeper	19.00
2238	Wasatch Courts	9,577.00
2239	Chase Home	17,428.00
2240	Vernal DNR	80,394.00
2241	Clearfield Warehouse C6 - Archives	167,010.00
2242	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2243	Cedar City A P & P	28,444.00
2244	N UT Fire Dispatch Center	30,438.66
2245	UCAT Admin	47,882.00
2246	Veteran's Memorial Cemetery	24,464.00
2247	Alcoholic Beverage Control Administration	685,415.00
2248	Juab County Court	50,826.00
2249	Agriculture	356,706.00
2250	Adult Probation and Parole Freemont Office Building	192,375.00
2251	Archives	110,619.00
2252	Brigham City Court	169,400.00
2253	Brigham City Regional Center	573,808.00
2254	Calvin Rampton Complex	1,602,863.00
2255	Cannon Health	960,515.00
2256	Capitol Hill Complex	3,809,700.00
2257	Cedar City Courts	103,520.00
2258	Cedar City Regional Center	72,008.00
2259	Department of Administrative Services Surplus Property	59,747.00
2260	Department of Public Safety	
2261	DPS Crime Lab	42,000.00
2262	Drivers License	185,577.00
2263	Farmington Public Safety	68,425.00
2264	Fairpark Driver's License Division	61,571.00
2265	Dixie Drivers License	62,928.00
2266	Driver License West Valley	98,880.00
2267	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2268	Farmington 2nd District Courts	537,465.00
2269	Glendinning Fine Arts Center	45,000.00
2270	Governor's Residence	152,156.00
2271	Heber M. Wells	858,321.00
2272	Highland Regional Center	331,766.40
2273	Human Services	

2274	Clearfield East	127,306.00
2275	Ogden Academy Square	299,834.00
2276	DHS - Vernal	74,117.00
2277	Layton Court	80,896.00
2278	Logan 1st District Court	379,267.00
2279	Medical Drive Complex	379,294.00
2280	Moab Regional Center	112,533.00
2281	Murray Highway Patrol	141,738.00
2282	National Guard Armories	390,721.00
2283	Natural Resources	745,072.00
2284	Natural Resources Price	96,414.00
2285	Natural Resources Richfield (Forestry)	1,000.00
2286	Navajo Trust Fund Administration	132,640.00
2287	Office of Rehabilitation Services	204,156.00
2288	Ogden Court	467,740.00
2289	Ogden Juvenile Court-Old	166,045.00
2290	Ogden Regional Center	646,299.44
2291	Orem Circuit Court	90,792.00
2292	Orem Public Safety	105,640.00
2293	Orem Region Three Department of Transportation	141,192.00
2294	Provo Court	299,400.00
2295	Provo Juvenile Courts	173,940.00
2296	Provo Regional Center	664,011.00
2297	Public Safety Depot Ogden	27,236.00
2298	Richfield Court	84,669.68
2299	Richfield Dept. of Technology Services Center	39,000.00
2300	Richfield Regional Center	75,499.00
2301	Rio Grande Depot	397,565.00
2302	Salt Lake Court	1,868,160.00
2303	Salt Lake Government Building #1	972,934.00
2304	Salt Lake Regional Center - 1950 West	250,492.00
2305	St. George Courts	465,353.00
2306	St. George DPS	49,572.00
2307	St. George Tax Commission	64,224.00
2308	State Library	183,714.00
2309	State Library State Mail	156,261.00
2310	State Library visually impaired	124,027.00
2311	Taylorsville Center for the Deaf	138,681.00

2312	Taylorsville Office Building	185,250.00
2313	Tooele Courts	311,351.00
2314	Unified Lab	883,894.00
2315	Utah Arts Collection	43,900.00
2316	Utah State Office of Education	410,669.00
2317	Utah State Tax Commission	970,200.00
2318	Vernal 8th District Court	248,649.00
2319	Vernal Division of Services for People with Disabilities	31,330.00
2320	Vernal Juvenile Courts	20,256.00
2321	West Jordan Courts	557,835.00
2322	West Valley 3rd District Court	118,350.00
2323	Work Force Services	
2324	1385 South State	292,390.00
2325	Administration	685,930.00
2326	DWS Brigham City	46,304.00
2327	Call Center	200,317.00
2328	Cedar City	78,461.00
2329	Clearfield/Davis Co.	180,633.00
2330	Logan	110,088.00
2331	Metro Employment Center	252,776.00
2332	Midvale	135,640.00
2333	Ogden	153,748.00
2334	Provo	144,970.00
2335	Richfield	58,072.00
2336	South County Employment Center	176,196.00
2337	St. George	66,452.00
2338	Vernal	73,702.00
2339	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2340	Ogden Radio Shop	16,434.00
2341	DEPARTMENT OF TECHNOLOGY SERVICES	
2342	INTEGRATED TECHNOLOGY DIVISION	
2343	Automated Geographic Reference Center	
2344	AGRC	
2345	GPS Subscriptions (per year)	600.00
2346	AGRC Plots (AGRC) (per Linear Foot)	6.00
2347	GIT Professional Labor (per hour)	Table
2348	Application Maintenance Tiered Rate: Tier 1 63.93 Tier 2 77.58 Tier 3	
2349	88.00 Tier 4 102.13	

2350	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2351	ENTERPRISE TECHNOLOGY DIVISION	
2352	ISF - Enterprise Technology Division	
2353	Network Services	
2354	Network Services (per device/month)	46.92
2355	Network Services - 10 GB (per Connection/month)	187.68
2356	Network Services (other State agencies) (per device/month)	51.27
2357	Other Network Services	Direct cost + 10%
2358	Miscellaneous Data Circuits	Direct cost + 10%
2359	Security (per device/month)	21.44
2360	Other Security Services	SBA
2361	Security Assessment/Insurance (per Tier)	Table
2362	Server Count: 0-4 \$12,750 5-34 \$25,500 35-85 \$51,000 >85 \$102,000	
2363	Desktop Services	
2364	Desktop Support (per device/month)	66.36
2365	On-Call Support (per Hour)	Actual Cost
2366	Hosted Email (per Account/month)	4.95
2367	Email Encryption (per Acct/Month)	1.57
2368	Google Vault (per Acct/month)	2.59
2369	Google Unlimited (per Acct/Month)	1.00
2370	Software Resale	Direct cost + 6%
2371	Equipment Maintenance	Direct cost + 10%
2372	Virtual Applications	SBA
2373	Communication Services	
2374	Telephone Technician Labor (per hour)	72.54
2375	Universal Telecom Rate (per Line/month)	32.20
2376	Long Distance Service (per minute)	0.03
2377	1-800 Usage (per minute)	0.03
2378	Jabber (per User/month)	1.33
2379	Other Voice Services	Direct cost + 10%
2380	International Long Distance	Direct cost + 10%
2381	Call Management Systems	SBA
2382	Print Services	
2383	High Speed Laser Print (per image)	0.0321
2384	Other Print Services	Direct cost + 10%
2385	Hosting Services	
2386	Oracle Database Hosting Core Model (per Core/month)	1,104.89
2387	Oracle Database Hosting Shared Model (per GB/month)	48.46

2388	SQL Database Hosting Core Model (per Core/month)	766.37
2389	SQL Database Hosting Shared Model (per GB/month)	38.11
2390	Database Consulting (per hour)	77.58
2391	Application Services Tier 2	
2392	Server Administration (per OS/month)	404.06
2393	Processing (CPU) (per CPU Core/month)	85.26
2394	Storage (per GB/month)	0.1284
2395	Back-up & Archive Storage (per GB/month)	0.1221
2396	File-Share (per GB/month)	0.1284
2397	Storage Rate	
2398	Low-Cost Storage (HNAS) (per GB/month)	0.0949
2399	Object Storage (per GB/month)	0.0198
2400	Public Cloud Administration	SBA
2401	Other Hosting Services	SBA
2402	Web Application Hosting (per instance/month)	43.45
2403	Data Center Rack Space - Full Rack (per Rack/month)	471.68
2404	Data Center Rack Space - Rack U (per Rack U/month)	15.73
2405	Mainframe Services	
2406	Mainframe Disk (per MB/month)	0.0056
2407	Mainframe Tape (per MB/month)	0.0007
2408	Mainframe Consulting (per hour)	77.58
2409	Application Services Tier 2	
2410	Mainframe Computing	SBA
2411	Application Services	
2412	Application Services Tier 1 (per Hour)	63.93
2413	Application Services Tier 2 (per Hour)	77.58
2414	Application Services Tier 3 (per Hour)	88.00
2415	Application Services Tier 4 (per Hour)	102.13
2416	Master Engineer/Consultant/Other	SBA
2417	Miscellaneous	
2418	DTS Consulting Charge (per hour)	77.58
2419	Application Services Tier 2	
2420	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2421	DEPARTMENT OF HERITAGE AND ARTS	
2422	ADMINISTRATION	
2423	Information Technology	
2424	Preservation Pro (per unit 1-20, depending on usage)	50.00
2425	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00

2426	CommunityGrants App User - Tier 1 (per User)	480.00
2427	CommunityGrants App User - Tier 2 (per User)	420.00
2428	CommunityGrants App User - Tier 3	360.00
2429	CommunityGrants App User - Tier 4 (per User)	300.00
2430	CommunityGrants App User - Tier 5 (per User)	240.00
2431	CommunityGrants Customer Portal - 100 Members (per 100)	3,000.00
2432	CommunityGrants Customer Community - Minimum - 100 Members (per 100)	900.00
2433	CommunityGrants Customer Community - Minimum - 500 Member (per 100)	2,000.00
2434	CommunityGrants Customer Community - Wholesale - 100 Members (per 100)	1,200.00
2435	CommunityGrants Customer Community - Wholesale - 500 Members (per 100)	2,400.00
2436	CommunityGrants Customer Community - Retail - 100 Members (per 100)	1,800.00
2437	CommunityGrants Customer Community - Retail - 500 Members (per 100)	3,720.00
2438	Administrative Services	
2439	Department Merchandise	
2440	General Merchandise - Level 1 (per Item)	5.00
2441	Fee entitled "General Merchandise" applies for the entire Department of	
2442	Heritage and Arts.	
2443	General Merchandise - Level 2 (per Item)	10.00
2444	Fee entitled "General Merchandise" applies for the entire Department of	
2445	Heritage and Arts.	
2446	General Merchandise - Level 3 (per Item)	15.00
2447	Fee entitled "General Merchandise" applies for the entire Department of	
2448	Heritage and Arts.	
2449	General Merchandise - Level 4 (per Item)	20.00
2450	Fee entitled "General Merchandise" applies for the entire Department of	
2451	Heritage and Arts.	
2452	General Merchandise - Level 5 (per Item)	50.00
2453	Fee entitled "General Merchandise" applies for the entire Department of	
2454	Heritage and Arts.	
2455	General Merchandise - Level 6 (per Item)	100.00
2456	Fee entitled "General Merchandise" applies for the entire Department of	
2457	Heritage and Arts.	
2458	Department Conference	
2459	Conference Level 1 - Early Registration (per Person)	20.00
2460	Fee entitled "Conference" applies for the entire Department of Heritage	
2461	and Arts.	
2462	Conference Level 1 - Regular Registration (per Person)	25.00
2463	Fee entitled "Conference" applies for the entire Department of Heritage	

2464	and Arts.	
2465	Conference Level 1 - Late Registration (per Person)	30.00
2466	Fee entitled "Conference" applies for the entire Department of Heritage	
2467	and Arts.	
2468	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2469	Fee entitled "Conference" applies for the entire Department of Heritage	
2470	and Arts.	
2471	Conference Level 2 - Early Registration (per Person)	45.00
2472	Fee entitled "Conference" applies for the entire Department of Heritage	
2473	and Arts.	
2474	Conference Level 2 - Regular Regisatraion (per Person)	50.00
2475	Fee entitled "Conference" applies for the entire Department of Heritage	
2476	and Arts.	
2477	Conference Level 2 - Late Registration (per Person)	55.00
2478	Fee entitled "Conference" applies for the entire Department of Heritage	
2479	and Arts.	
2480	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2481	Fee entitled "Conference" applies for the entire Department of Heritage	
2482	and Arts.	
2483	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2484	Fee entitled "Conference" applies for the entire Department of Heritage	
2485	and Arts.	
2486	Conference Level 3 - Early Registration (per Person)	80.00
2487	Fee entitled "Conference" applies for the entire Department of Heritage	
2488	and Arts.	
2489	Conference Level 3 - Regular Registration (per Person)	95.00
2490	Fee entitled "Conference" applies for the entire Department of Heritage	
2491	and Arts.	
2492	Conference Level 3 - Late Registration (per Person)	100.00
2493	Fee entitled "Conference" applies for the entire Department of Heritage	
2494	and Arts.	
2495	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2496	Fee entitled "Conference" applies for the entire Department of Heritage	
2497	and Arts.	
2498	Conference Sponsorship	
2499	Conference Sponsorship Level 1	350.00
2500	Fee entitled "Conference Sponsorship" applies for the entire Department	
2501	of Heritage and Arts.	

2502	Conference Sponsorship Level 2	500.00
2503	Fee entitled "Conference Sponsorship" applies for the entire Department	
2504	of Heritage and Arts.	
2505	Conference Sponsorship Level 3	650.00
2506	Fee entitled "Conference Sponsorship" applies for the entire Department	
2507	of Heritage and Arts.	
2508	Conference Sponsorship Level 4	1,000.00
2509	Fee entitled "Conference Sponsorship" applies for the entire Department	
2510	of Heritage and Arts.	
2511	Conference Sponsorship Level 5	2,500.00
2512	Fee entitled "Conference Sponsorship" applies for the entire Department	
2513	of Heritage and Arts.	
2514	Conference Sponsorship Level 6	5,000.00
2515	Fee entitled "Conference Sponsorship" applies for the entire Department	
2516	of Heritage and Arts.	
2517	Conference Sponsorship Level 7	10,000.00
2518	Fee entitled "Conference Sponsorship" applies for the entire Department	
2519	of Heritage and Arts.	
2520	General Training and Workshop	
2521	General Training/Workshop Participation - Level 1 (per Person)	5.00
2522	Fee entitled "General Training/Workshop" applies for the entire	
2523	Department of Heritage and Arts.	
2524	General Training/Workshop Participation - Level 2 (per Person)	10.00
2525	Fee entitled "General Training/Workshop" applies for the entire	
2526	Department of Heritage and Arts.	
2527	General Training/Workshop Participation - Level 3 (per Person)	15.00
2528	Fee entitled "General Training/Workshop" applies for the entire	
2529	Department of Heritage and Arts.	
2530	General Training/Workshop Participation - Level 4 (per Person)	25.00
2531	Fee entitled "General Training/Workshop" applies for the entire	
2532	Department of Heritage and Arts.	
2533	General Training/Workshop Participation - Level 5 (per Person)	30.00
2534	Fee entitled "General Training/Workshop" applies for the entire	
2535	Department of Heritage and Arts.	
2536	General Training/Workshop Participation - Level 6 (per Person)	40.00
2537	Fee entitled "General Training/Workshop" applies for the entire	
2538	Department of Heritage and Arts.	
2539	General Training/Workshop Participation - Level 7 (per Person)	50.00

2540	Fee entitled "General Training/Workshop" applies for the entire	
2541	Department of Heritage and Arts.	
2542	General Training/Workshop Participation - Level 8 (per Person)	60.00
2543	Fee entitled "General Training/Workshop" applies for the entire	
2544	Department of Heritage and Arts.	
2545	General Training/Workshop Participation - Level 9 (per Person)	125.00
2546	Fee entitled "General Training/Workshop" applies for the entire	
2547	Department of Heritage and Arts.	
2548	General Training/Workshop Participation - Level 10 (per Person)	300.00
2549	Fee entitled "General Training/Workshop" applies for the entire	
2550	Department of Heritage and Arts.	
2551	General Training/Workshop Materials Fee (per Person)	15.00
2552	Fee entitled "General Training/Workshop" applies for the entire	
2553	Department of Heritage and Arts.	
2554	Government Records Access and Management Act	
2555	Photocopies (per page)	0.25
2556	GRAMA fees apply for the entire Department of Heritage and Arts	
2557	HISTORICAL SOCIETY	
2558	State Historical Society	
2559	Utah Historical Society Annual Membership	
2560	Student/Senior	25.00
2561	Individual	30.00
2562	Business/Sustaining	40.00
2563	Patron	60.00
2564	Sponsor	100.00
2565	Lifetime	500.00
2566	Utah Historical Quarterly (per issue)	7.00
2567	Publication Royalties	1.00
2568	STATE HISTORY	
2569	Library and Collections	
2570	B/W Historic Photo	
2571	4x5 B/W Historic Photo	7.00
2572	5x7 B/W Historic Photo	10.00
2573	8x10 B/W Historic Photo	15.00
2574	Self Serve Photo	0.50
2575	Digital Image 300 dpi	10.00
2576	Expedited Photo Processing	2.00
2577	Historic Collection Use	10.00

2578	Research Center	
2579	Self Copy 8.5x11	0.10
2580	Self Copy 11x17	0.25
2581	Staff Copy 8.5x11	0.25
2582	Staff Copy 11x17	0.50
2583	Digital Self Scan/Save (per Page)	0.05
2584	Digital Staff Scan/Save (per Page)	0.25
2585	Microfilm Self Copy (per page)	0.25
2586	Microfilm Self Scan/Save (per Page)	0.15
2587	Microfilm Staff Scan/Save or Copy (per page)	1.00
2588	Audio Recording (per item)	10.00
2589	Video Recording (per item)	20.00
2590	Diazo print	
2591	16 mm diazo print (per roll)	10.00
2592	35 mm diazo print (per roll)	12.00
2593	Silver print	
2594	16 mm silver print (per roll)	18.00
2595	35 mm silver print (per roll)	20.00
2596	Microfilm Digitization	40.00
2597	Digital Format Conversion	5.00
2598	Surplus Photo	1.00
2599	Mailing Charges	1.00
2600	Fax Request	1.00
2601	Historic Preservation and Antiquities	
2602	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
2603	Fee is for recovery or analysis and reporting services.	
2604	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2605	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2606	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2607	Literature Search/GIS Search - no show fee (per incident)	60.00
2608	GIS Data Cut and Transfer (per Section)	15.00
2609	DIVISION OF ARTS AND MUSEUMS	
2610	Community Arts Outreach	
2611	Change Leader Registration Level 5	500.00
2612	Community Outreach	
2613	Traveling Exhibit Fees	125.00
2614	Traveling Exhibit Fees Title I Schools	100.00
2615	Mountain West Arts Conference Registration	

2616	MWAC Governor's Leadership in the Arts Luncheon	55.00
2617	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2618	Community/State Partnership Change Leader Registration	
2619	Change Leader Registration Level 1	100.00
2620	Change Leader Registration Level 2	200.00
2621	Change Leader Registration Level 3	300.00
2622	Change Leader Registration Level 4	400.00
2623	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2624	Office of Museum Services	
2625	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2626	Museum Environmental Monitoring Kit Deposit	150.00
2627	STATE LIBRARY	
2628	Blind and Disabled	
2629	Full Library Services to States With Machines	150.00
2630	Lost Library Book Charge	500.00
2631	Basic Braille Services to States	85.00
2632	Full Library Services to States Without Machines	145.00
2633	Braille and Audio Service to LDS Church	2.25
2634	Library of Congress Contract (MSCW) (per Annual)	999,600.00
2635	Library Development	
2636	Bookmobile Services (per Annual)	856,700.00
2637	Average fee of bookmobile services over the nine service areas.	
2638	Library Resources	
2639	Cataloging Services	7,000.00
2640	Catalog Express Utilization	0.58
2641	Catalog Express Overage	1.17
2642	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2643	ADMINISTRATION	
2644	Avenue H Technology Provider Renewal	14.00
2645	Health Exchange Call Center	2.50
2646	OFFICE OF TOURISM	
2647	Operations and Fulfillment	
2648	Calendars	
2649	Calendar sales: Individual (purchases of less than 30)	10.00
2650	Calendar sales: Bulk (non state agencies)	8.00
2651	Calendar sales: Bulk (state agencies)	6.00
2652	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2653	These fees may apply to one or more programs within the Office of	

2654	Tourism Line Item.	
2655	Calendar Envelopes	0.50
2656	Posters	
2657	Posters: Framed wall posters	55.00
2658	Posters: Non framed wall posters	2.99
2659	Shirts	
2660	T-shirt sales (cost per shirt)	10.00
2661	Commissions	
2662	Tourism promotional items re-seller commission	12%
2663	UDOT Signage Commissions	54,000.00
2664	BUSINESS DEVELOPMENT	
2665	Corporate Recruitment and Business Services	
2666	Market Tax Credit Fee	100,000.00
2667	Annual fee to certify a proposed equity investment or long-term debt	
2668	security as a qualified equity investment.	
2669	Private Activity Bond	
2670	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2671	Original application: under \$3 million	1,500.00
2672	Original application: \$3-\$5 million	2,000.00
2673	Original application: over \$5 million	3,000.00
2674	Private Activity Bond Re-application	
2675	Re-application: under \$3 million	750.00
2676	Re-application: \$3-\$5 million	1,000.00
2677	Re-application: over \$5 million	1,500.00
2678	Private Activity Bond Extension	
2679	Second 90 Day Extension	2,000.00
2680	Third 90 Day Extension	4,000.00
2681	Each Additional 90 Day Extension	4,000.00
2682	PETE SUAZO UTAH ATHLETICS COMMISSION	
2683	Boxing Events	
2684	Boxing Event: <500 Seats	500.00
2685	Boxing Event: 500 - 1,000 Seats	500.00
2686	Boxing Event: 1,000 - 3,000 Seats	750.00
2687	Boxing Event: 3,000 - 5,000 seats	1,500.00
2688	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2689	Boxing Event: >10,000 Seats	1,500.00
2690	Unarmed Combat Event	
2691	Unarmed Combat Event: <500 Seats	500.00

2692	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2693	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2694	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2695	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2696	Unarmed Combat Event: >10,000 Seats	1,500.00
2697	Licenses and Badges	
2698	Promoter (per License)	250.00
2699	Official, Manager, Matchmaker (per License)	50.00
2700	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2701	Contestant, Second (Corner) (per License)	30.00
2702	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2703	ID Badges (per Badge)	10.00
2704	Drug Tests, Fight Fax, Contestant ID Badge	
2705	Additional Inspector	100.00
2706	Event Registration	100.00
2707	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2708	calendar	
2709	Broadcast Revenue	3,000.00
2710	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2711	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2712	television, and motion picture rights for any contest or exhibition thereof	
2713	without any deductions for commissions, brokerage fees, distribution fees,	
2714	advertising, contestants' purses or charges, except in no case shall the fee be	
2715	more than \$25,000, nor less than \$100.	
2716	UTAH STATE TAX COMMISSION	
2717	TAX ADMINISTRATION	
2718	Administration Division	
2719	Administration	
2720	Liquor Profit Distribution	6.00
2721	All Divisions	
2722	Certified Document	5.00
2723	Faxed Document Processing (per page)	1.00
2724	Record Research	6.50
2725	Photocopies, over 10 copies (per page)	0.10
2726	Research, special requests (per hour)	20.00
2727	Technology Management	
2728	Administration	
2729	All Divisions	

2730	Custom Programming (per hour)	85.00
2731	Tax Processing Division	
2732	Administration	
2733	All Divisions	
2734	Convenience Fee	Not to exceed 3%
2735	Convenience fee for tax payments and other authorized transactions	
2736	Tax Payer Services	
2737	Administration	
2738	Lien Subordination	Not to exceed 300.00
2739	Tax Clearance	50.00
2740	Motor Vehicles	
2741	Aeronautics	
2742	Aircraft Registration	3.00
2743	Administration	
2744	Sample License Plates	5.00
2745	All Divisions	
2746	Data Processing Set-Up	55.00
2747	Parks and Recreation	
2748	Parks & Recreation Decal Replacement	4.00
2749	Motor Vehicle	
2750	Motor Vehicle Information	3.00
2751	Motor Vehicle Information Via Internet	1.00
2752	Motor Vehicle Transaction (per standard unit)	1.51
2753	Motor Carrier	
2754	Cab Card	3.00
2755	Duplicate Registration	3.00
2756	Temporary Permit	
2757	Individual permit	6.00
2758	Electronic Payment	
2759	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2760	License Plates	
2761	Reflectorized Plate	6.00
2762	Special Group Plate Programs	
2763	Inventory ordered before July 1, 2003	
2764	Extra Plate Costs	5.50
2765	Plus \$5 standard plate fee	
2766	New Programs or inventory reorders after July 1, 2003	
2767	Start-up or significant program changes (per program)	3,900.00

2768	Extra Plate Costs (per decal set ordered)	3.50
2769	Plus \$5 standard plate fee	
2770	Extra Handling Cost (per decal set ordered)	2.40
2771	Special Group Logo Decals	Variable
2772	Special Group Slogan Decals	Variable
2773	Motor and Special Fuel	
2774	International Fuel Tax Administration	
2775	Decal (per set)	4.00
2776	Reinstatement	100.00
2777	Motor Vehicle Enforcement Division	
2778	Temporary Permit Restricted Fund	
2779	Temporary Permit	Not to exceed 12.00
2780	Sold to dealers in bulk, not to exceed approved fee amount	
2781	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2782	MV Business Regulation	
2783	Dismantler's Retitling Inspection	50.00
2784	Salvage Vehicle Inspection	50.00
2785	Electronic Payment	
2786	Temporary Permit Books (per book)	Not to exceed 4.00
2787	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2788	Salvage Buyer's License (per license)	Not to exceed 3.00
2789	Licenses	
2790	Motor Vehicle Manufacturer License	102.00
2791	Motor Vehicle Remanufacturer License	102.00
2792	New Motor Vehicle Dealer	127.00
2793	Transporter	51.00
2794	Body Shop	112.00
2795	Used Motor Vehicle Dealer	127.00
2796	Dismantler	102.00
2797	Salesperson	31.00
2798	Salesperson's License Transfer Fee	31.00
2799	Salesperson's License Reissue	5.00
2800	Crusher	102.00
2801	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2802	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2803	Representative	26.00
2804	Distributor or Factory Branch and Distributor Branch's	61.00
2805	Additional place of business	

2806	Temporary	26.00
2807	Permanent	Variable
2808	Variable rate - same rate as the original license fee (based on license type)	
2809	License Plates	
2810	Purchase	
2811	Manufacturer	10.00
2812	Dealer	12.00
2813	Dismantler	10.00
2814	Transporter	10.00
2815	Renewal	
2816	Manufacturer	8.50
2817	Dealer	10.50
2818	Dismantler	8.50
2819	Transporter	8.50
2820	In-transit Permit	2.50
2821	LICENSE PLATES PRODUCTION	
2822	License Plates Production	
2823	Decal Replacement	1.00
2824	Reflectorized Plate	6.00
2825	Plate Mailing Charge (per Plate Set)	4.00
2826	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2827	RESEARCH CAPACITY BUILDING	
2828	U of U Start Up, Carry Over, Commercialization	
2829	USTAR Core Facility Incubation (per sq ft)	28.00
2830	SUPPORT PROGRAMS	
2831	SBIR/STTR Assistance Center	
2832	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
2833	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
2834	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
2835	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
2836	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
2837	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
2838	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
2839	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
2840	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
2841	Regional Outreach	
2842	Regional Outreach Seminar: Outside speakers - all day event	225.00
2843	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00

2844	Regional Outreach 4-8 hour seminar/workshop	75.00
2845	Regional Outreach 4-8 hour seminar/workshop	50.00
2846	Regional Outreach 4-8 hour seminar/workshop	25.00
2847	Regional Outreach 2-4 hour seminar/workshop	25.00
2848	Regional Outreach 1-4 hour seminar/workshop	10.00
2849	Incubation Programs	
2850	Incubation Program Pro Membership	300.00
2851	Incubation Program Co-Working Membership	150.00
2852	Incubation Program Walk-In Membership	45.00
2853	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2854	DABC OPERATIONS	
2855	Executive Director	
2856	Compliance Licensee Lists	10.00
2857	Licensee Rules	20.00
2858	Utah Code	30.00
2859	Label Approval Fee	30.00
2860	Administration	
2861	Customized Reports Produced by Request (per hour)	50.00
2862	Stock Location Report	25.00
2863	Photocopies	0.15
2864	Returned Check Fee	20.00
2865	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2866	Research (per hour)	30.00
2867	Video/DVD	25.00
2868	Price Lists	
2869	Master Category	8.00
2870	\$96 Yearly	
2871	Alpha by Product	8.00
2872	\$96 Yearly	
2873	Numeric by Code	8.00
2874	\$96 Yearly	
2875	Military	8.00
2876	\$96 Yearly	
2877	LABOR COMMISSION	
2878	Administration	
2879	Industrial Accidents Division	
2880	Workers Compensation	
2881	Coverage Waiver	50.00

2882	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2883	Premium Assessment	
2884	Workplace Safety Fund (per premium)	0.25%
2885	Employers Reinsurance Fund (per premium)	3.00%
2886	Uninsured Employers Fund (per premium)	0.35%
2887	Industrial Accidents Restricted Account (per premium)	0.50%
2888	Certificate to Self-Insured	
2889	New Self-Insured Certificate	1,200.00
2890	Self Insured Certificate Renewal	650.00
2891	Boiler, Elevator and Coal Mine Safety Division	
2892	Boiler and Pressure Vessel Inspections	
2893	Owner	
2894	User Inspection Agency Certification	250.00
2895	Certificate of Competency	
2896	Original Exam	25.00
2897	Renewal	20.00
2898	Jacketed Kettles and Hot Water Supply	
2899	Consultation	
2900	Witness special inspection (per hour)	60.00
2901	Boilers	
2902	Existing	
2903	< 250,000 BTU	30.00
2904	> 250,000 BTU but < 4,000,000 BTU	60.00
2905	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2906	> 20,000,000 BTU	300.00
2907	New	
2908	< 250,000 BTU	45.00
2909	> 250,000 BTU but < 4,000,000 BTU	90.00
2910	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2911	> 20,000,000 BTU	450.00
2912	Pressure Vessel	
2913	Existing	30.00
2914	New	45.00
2915	Pressure Vessel Inspection by Owner-user	
2916	25 or less on single statement (per vessel)	5.00
2917	26 through 100 on single statement (per statement)	100.00
2918	101 through 500 on single statement (per statement)	200.00
2919	over 500 on single statement (per statement)	400.00

2920	Elevator Inspections Existing Elevators	
2921	Hydraulic	85.00
2922	Electric	85.00
2923	Handicapped	85.00
2924	Other Elevators	85.00
2925	Elevator Inspections New Elevators	
2926	Hydraulic	300.00
2927	Electric	700.00
2928	Handicapped	200.00
2929	Other Elevators	200.00
2930	Consultation and Review (per hour)	60.00
2931	Escalators/Moving Walks	700.00
2932	Remodeled Electric	500.00
2933	Roped Hydraulic	500.00
2934	Coal Mine Certification	
2935	Mine Foreman	50.00
2936	Temporary Mine Foreman	35.00
2937	Fire Boss	50.00
2938	Surface Foreman	50.00
2939	Temporary Surface Foreman	35.00
2940	Hoistman	50.00
2941	Electrician	
2942	Underground	50.00
2943	Surface	50.00
2944	Certification Retest	
2945	Per section	20.00
2946	Maximum fee charge	50.00
2947	Hydrocarbon Mine Certifications	
2948	Hoistman	50.00
2949	Certification Retest	
2950	Per section	20.00
2951	Maximum fee charge	50.00
2952	Gilsonite	
2953	Mine Examiner	50.00
2954	Shot Firer	50.00
2955	Mine Foreman	
2956	Certificate	50.00
2957	Temporary	35.00

2958	Photocopies, Search, Printing	
2959	Black and White no special handling	0.25
2960	Research, redacting, unstapling, restapling (per hour)	15.00
2961	More than 1 hour (per hour)	20.00
2962	Color Printing (per page)	0.50
2963	Certified Copies (per certification)	2.00
2964	Plus search fees if applicable	
2965	Electronic documents CD or DVD	2.00
2966	Fax, plus telephone costs	0.50
2967	DEPARTMENT OF COMMERCE	
2968	COMMERCE GENERAL REGULATION	
2969	Administration	
2970	Commerce Department	
2971	All Divisions	
2972	Booklets	Variable
2973	Administrative Expungement Application	200.00
2974	Priority Processing	75.00
2975	List of Licensees/Business Entities	25.00
2976	Photocopies (per copy)	0.30
2977	Verification of Licensure/Custodian of Record	20.00
2978	Returned Check Charge	20.00
2979	FBI Fingerprint File Search	15.00
2980	BCI Fingerprint File Search	20.00
2981	Fingerprint Processing for non-department	10.00
2982	Government Records and Management Act Requested Information Booklet	10.00
2983	Duplication Charge CD	12.00
2984	Government Records and Management Act record	
2985	Administration	
2986	Motor Vehicle Franchise Act	
2987	Application	83.00
2988	Renewal	83.00
2989	Powersport Vehicle Franchise Act	
2990	Application	83.00
2991	Renewal	83.00
2992	Application in addition to MVFA	27.00
2993	Renewal in addition to MVFA	27.00
2994	Administration Late Renewal	20.00
2995	Employer Legal Status Voluntary Certification (Bi-annual)	3.00

2996	Property Rights Ombudsman	
2997	Filing Request for Advisory Opinion	150.00
2998	Land Use Seminar Continuing Education	25.00
2999	Books	
3000	Citizens Guide to Land Use	
3001	Single copy	15.00
3002	Six or more copies	9.00
3003	Case of 22 books	132.00
3004	Administration	
3005	Home Owner Associations	
3006	HOA Registration	37.00
3007	Change in HOA Registration	10.00
3008	Occupational and Professional Licensing	
3009	Cosmetologist/Barber	
3010	Apprentice Registration / Renewal	20.00
3011	Deception Detection	
3012	Deception Detection Examiner Administrator Application	50.00
3013	Deception Detection Examiner Administrator Renewal	32.00
3014	Commercial Interior Design	
3015	Commercial Interior Design Certification New Application	70.00
3016	Commercial Interior Design Certification Renewal	40.00
3017	Acupuncturist	
3018	New Application Filing	110.00
3019	Dentist Educator	
3020	New Application	110.00
3021	New Application Filing	
3022	Renewal	63.00
3023	Electrician	
3024	Apprentice Electrician tracking per credit hour	0.24
3025	Massage	
3026	Apprentice Renewal	20.00
3027	Plumber	
3028	Plumber CE Course approval	40.00
3029	Plumber CE Course Attendee Tracking / per hour	1.00
3030	Apprentice Plumber CE attendance tracking/ per hour	0.24
3031	Substance Use Disorder Counselor (Licensed)	
3032	Licensed Advanced New Application	85.00
3033	Licensed Advanced Renewal	78.00

3034	Substance Use Disorder Counselor (Certified)	
3035	Certified Advanced Counselor	70.00
3036	Certified Advanced Counselor Intern	70.00
3037	Pharmacy	
3038	Dispensing Medical Practitioner New Application Filing	110.00
3039	Dispensing Medical Practitioner License Renewal	63.00
3040	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3041	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
3042	Pharmacy Technician Trainee	50.00
3043	Music Therapy	
3044	Certified Music Therapist New Application	70.00
3045	Certified Music Therapist Application Renewal	47.00
3046	Physical Therapy	
3047	Dry Needle Registration	50.00
3048	Psychologist	
3049	Behavioral Analyst New Application Filing	120.00
3050	Behavioral Analyst License Renewal	93.00
3051	Assistant Behavioral Analyst New Application Filing	120.00
3052	Assistant Behavioral Analyst License Renewal	93.00
3053	Behavioral Specialist License Renewal	78.00
3054	Assistant Behavioral Specialist New Application Filing	85.00
3055	Assistant Behavioral Specialist License Renewal	78.00
3056	Physician and Surgeon	
3057	Physician and Surgeon Compact Existing Licensee Fee	40.00
3058	Interstate Compact New License Application Filing	200.00
3059	Interstate Compact License Renewal	183.00
3060	Acupuncturist	
3061	License Renewal	63.00
3062	Alarm Company	
3063	Company Application Filing	330.00
3064	Company License Renewal	203.00
3065	Agent Application Filing	60.00
3066	Agent License Renewal	42.00
3067	Agent Temporary Permit	20.00
3068	Architect	
3069	New Application Filing	110.00
3070	License Renewals	63.00
3071	Education and Enforcement Surcharge	10.00

3072	Armored Car	
3073	Registration	330.00
3074	Renewal	203.00
3075	Security Officer Registration	60.00
3076	Security Officer Renewal	42.00
3077	Education Approval	300.00
3078	Education Renewal	103.00
3079	Athletic Agents	
3080	New Application Filing	510.00
3081	License Renewal	510.00
3082	Athletic Trainer	
3083	New Application Filing	70.00
3084	License Renewal	47.00
3085	Building Inspector	
3086	New Application Filing	85.00
3087	License Renewal	63.00
3088	Certified Court Reporter	
3089	New Application Filing	45.00
3090	License Renewal	42.00
3091	Certified Dietician	
3092	New Application Filing	60.00
3093	License Renewals	37.00
3094	Certified Nurse Midwife	
3095	New Application Filing	100.00
3096	License Renewal	63.00
3097	Intern-New Application Filing	35.00
3098	Certified Public Accountant	
3099	Individual CPA Application Filing	85.00
3100	Individual License/Certificate Renewal	63.00
3101	CPA Firm Application for Registration	90.00
3102	CPA Firm Registration Renewal	52.00
3103	Chiropractic Physician	
3104	New Application Filing	200.00
3105	License Renewal	103.00
3106	Contractor	
3107	New Application Filing-Primary Classification	210.00
3108	License Renewals	113.00
3109	New Application Filing-Secondary Classification	110.00

3110	Change Qualifier	50.00
3111	Corporation Conversion	35.00
3112	Continuing Education Course Approval	40.00
3113	Continuing Education (per credit hour tracking)	1.00
3114	Controlled Substance	
3115	New Application Filing	100.00
3116	License Renewal	78.00
3117	Controlled Substance Handler	
3118	Facility New Application Filing	90.00
3119	Facility License Renewal	68.00
3120	Individual New Application Filing	90.00
3121	Individual License Renewal	68.00
3122	Controlled Substance Precursor	
3123	Distributor New Application Filing	210.00
3124	License Renewal	113.00
3125	Cosmetologist/Barber	
3126	New Application Filing	60.00
3127	License Renewal	52.00
3128	Instructor Certificate	60.00
3129	School New Application Filing	110.00
3130	School License Renewal	110.00
3131	Barber New Application	60.00
3132	School License Renewal	52.00
3133	Barber Instructor Certificate	60.00
3134	Deception Detection	
3135	Examiner New Application Filing	50.00
3136	Examiner License Renewal	32.00
3137	Intern New Application Filing	35.00
3138	Intern License Renewal	32.00
3139	Dentist	
3140	New Application Filing	110.00
3141	License Renewals	63.00
3142	Anesthesia Upgrade New Application	60.00
3143	Dental Hygienist	
3144	New Application Filing	60.00
3145	License Renewal	37.00
3146	Anesthesia Upgrade New Application	35.00
3147	Direct Entry Midwife	

3148	New Application Filing	100.00
3149	License Renewal	63.00
3150	Electrician	
3151	New Application Filing	110.00
3152	License Renewal	63.00
3153	Continuing Education Course Approval	40.00
3154	Continuing Education (per credit hour tracking)	1.00
3155	Electrologist	
3156	New Application Filing	50.00
3157	License Renewals	32.00
3158	Instructor Certificate	60.00
3159	School New Application Filing	110.00
3160	School License Renewal	110.00
3161	Elevator Mechanic	
3162	New Application Filing	110.00
3163	License Renewal	63.00
3164	Continuing Education Course Approval	40.00
3165	Continuing Education (per credit hour tracking)	1.00
3166	Engineer, Professional	
3167	New Application Filing	110.00
3168	Engineer License Renewal	63.00
3169	Structural Engineer New Application Filing	110.00
3170	Structural Engineer License Renewal	63.00
3171	Engineer	
3172	Education and Enforcement Surcharge	10.00
3173	Environmental Health Scientist	
3174	New Application Filing	60.00
3175	License Renewal	37.00
3176	New Application Filing	60.00
3177	In training	
3178	Esthetician	
3179	New Application Filing	60.00
3180	License Renewals	52.00
3181	Instructor Certificate	60.00
3182	Master Esthetician New Application Filing	85.00
3183	Master Esthetician License Renewal	68.00
3184	School New Application Filing	110.00
3185	School License Renewal	110.00

3186	Factory Built Housing	
3187	Dealer New Application Filing	30.00
3188	Dealer License Renewal	30.00
3189	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3190	Factory Built Housing Education and Enforcement	75.00
3191	Funeral Services	
3192	Director New Application Filing	160.00
3193	Director License Renewal	88.00
3194	Intern New Application Filing	85.00
3195	Establishment New Application Filing	250.00
3196	Establishment License Renewal	250.00
3197	Genetic Counselor	
3198	New Application Filing	150.00
3199	License Renewal	138.00
3200	Geologist	
3201	New Application Filing	150.00
3202	License Renewal	123.00
3203	Education and Enforcement Fund	15.00
3204	Handyman Affirmation	
3205	Handyman Exemption Registration/Renewal	35.00
3206	Health Facility Administrator	
3207	New Application Filing	120.00
3208	License Renewals	83.00
3209	Hearing Instrument Specialist	
3210	New Application Filing	150.00
3211	License Renewal	103.00
3212	Intern New Application Filing	35.00
3213	Hunting Guide	
3214	New Application Filing	75.00
3215	License Renewal	50.00
3216	Landscape Architect	
3217	New Application Filing	110.00
3218	License Renewal	63.00
3219	Examination Record	30.00
3220	Education and Enforcement Fund	10.00
3221	Land Surveyor	
3222	New Application Filing	110.00
3223	License Renewals	63.00

3224	Education and Enforcement Surcharge	10.00
3225	Marriage and Family Therapist	
3226	Therapist New Application Filing	120.00
3227	Therapist License Renewal	93.00
3228	Associate New Application Filing	85.00
3229	Externship New Application Filling	85.00
3230	Massage	
3231	Therapist New Application Filing	60.00
3232	Therapist License Renewal	52.00
3233	Apprentice New Application Filing	35.00
3234	Medical Language Interpreter	
3235	New Application Filing	50.00
3236	Interpreter Renewal	25.00
3237	Nail Technician	
3238	New Application Filing	60.00
3239	License Renewal	52.00
3240	Instructor Certificate	60.00
3241	School New Application Filing	110.00
3242	School License Renewal	110.00
3243	Naturopathic Physician	
3244	New Application Filing	200.00
3245	License Renewals	103.00
3246	Nursing	
3247	Licensed Practical Nurse New Application Filing	60.00
3248	Licensed Practical Nurse License Renewal	58.00
3249	Registered Nurse New Application Filing	60.00
3250	Registered Nurse License Renewal	58.00
3251	Advanced Practice RN New Application Filing	100.00
3252	Advanced Practice RN License Renewal	68.00
3253	Advanced Practice RN-Intern New Application Filing	35.00
3254	Certified Nurse Anesthetist New Application Filing	100.00
3255	Certified Nurse Anesthetist License Renewal	68.00
3256	Educational Program Approval-Initial Visit	500.00
3257	Educational Program Approval-Follow-up	250.00
3258	Medication Aide Certified New Application Filing	50.00
3259	Medication Aide Certified License Renewal	42.00
3260	Occupational Therapist	
3261	Occupational Therapist New Application Filing	70.00

3262	Occupational Therapist License Renewal	47.00
3263	Occupational Therapist Assistant New Application Filing	70.00
3264	Occupational Therapist Assistants License Renewal	47.00
3265	Online Contract Pharmacy	
3266	New Application	200.00
3267	Renewal	103.00
3268	Online Internet Facilitator	
3269	New Application	7,000.00
3270	Renewal	7,000.00
3271	Optometrist	
3272	New Application Filing	140.00
3273	License Renewal	93.00
3274	Osteopathic Physician Online Prescriber	
3275	New Application	200.00
3276	License Renewal	183.00
3277	Outfitter	
3278	New License Filing	150.00
3279	Renewal License	50.00
3280	Osteopathic Physician and Surgeon	
3281	New Application Filing	200.00
3282	License Renewals	183.00
3283	Pharmacy	
3284	Pharmacist New Application Filing	110.00
3285	Pharmacist License Renewal	63.00
3286	Pharmacy Intern New Application Filing	100.00
3287	Pharmacy Technician New Application Filing	60.00
3288	Pharmacy Technician License Renewal	47.00
3289	Class A New Application Filing	200.00
3290	Class A License Renewal	103.00
3291	Class B New Application	200.00
3292	Class B License Renewal	103.00
3293	Class C New Application	200.00
3294	Class C License Renewal	103.00
3295	Class D New Application	200.00
3296	Class D License Renewal	103.00
3297	Class E New Application	200.00
3298	Class E License Renewal	103.00
3299	Physical Therapy	

3300	New Application Filing	70.00
3301	License Renewal	47.00
3302	Physical Therapy Assistant	
3303	New Application Filing	60.00
3304	License Renewal	47.00
3305	Physician/Surgeon	
3306	New Application Filing	200.00
3307	License Renewal	183.00
3308	Physician Assistant	
3309	New Application Filing	180.00
3310	License Renewals	123.00
3311	Physician Online Prescriber	
3312	New Application	200.00
3313	License Renewal	183.00
3314	Plumber	
3315	New Application Filing	110.00
3316	License Renewals	63.00
3317	Podiatric Physician	
3318	New Application Filing	200.00
3319	License Renewal	103.00
3320	Pre-Need Funeral Arrangement	
3321	Sales Agent New Application Filing	85.00
3322	Sales Agent License Renewal	73.00
3323	Private Probation Provider	
3324	New Application Filing	85.00
3325	License Renewal	63.00
3326	Clinical Mental Health Counselor	
3327	New Application Filing	120.00
3328	License Renewals	93.00
3329	Professional Counselor Associate New Application Filing	85.00
3330	Associate Clinical Mental Health Extern New Application	85.00
3331	Psychologist	
3332	New Application Filing	200.00
3333	License Renewal	128.00
3334	Certified Psychology Resident New App Filing	85.00
3335	Radiology	
3336	Radiology Technologist New Application Filing	70.00
3337	Radiology Technologist License Renewal	47.00

3338	Radiology Practical Technologist New Application Filing	70.00
3339	Radiology Practical Technologist License Renewal	47.00
3340	Recreation Therapy	
3341	Master Therapeutic Recreational Specialist New Application Filing	70.00
3342	Master Therapeutic Recreational Specialist License Renewal	47.00
3343	Therapeutic Recreational Specialist New Application Filing	70.00
3344	Therapeutic Recreational Specialist License Renewal	47.00
3345	Therapeutic Recreational Technical New License Application	70.00
3346	Therapeutic Recreational Technician License Renewal	47.00
3347	Residence Lien Recovery Fund	
3348	Initial Assessment	195.00
3349	Registration Processing Fee-Voluntary Registrants	25.00
3350	Post-claim Laborer Assessment	20.00
3351	Beneficiary Claim	120.00
3352	Laborer Beneficiary Claim	15.00
3353	Reinstatement of Lapsed Registration	50.00
3354	Late	20.00
3355	Certificate of Compliance	30.00
3356	Respiratory Care Practitioner	
3357	New Application Filing	60.00
3358	License Renewal	52.00
3359	Security Services	
3360	Contract Security Company Application Filing	330.00
3361	Contract Security Company Renewal	203.00
3362	Replace/Change Qualifier	50.00
3363	Education Program Approval	300.00
3364	Education Program Approval Renewal	103.00
3365	Armed Security Officer New Application Filing	60.00
3366	Armed Security Officer New License Renewal	42.00
3367	Unarmed Security Officer New Application Filing	60.00
3368	Unarmed Security Officer New License Renewal	42.00
3369	Social Worker	
3370	Clinical Social Worker New Application Filing	120.00
3371	Clinical Social Worker License Renewal	93.00
3372	Certified Social Worker New Application Filing	120.00
3373	Certified Social Worker License Renewal	93.00
3374	Certified Social Worker Intern New	85.00
3375	Certified Social Worker Externship	85.00

3376	Social Service Worker New Application Filing	85.00
3377	Social Service Worker License Renewal	78.00
3378	Speech Language Pathologist/Audiologist	
3379	Speech Language Pathologist New Application Filing	70.00
3380	Speech Language Pathologist License Renewal	47.00
3381	Audiologist New Application Filing	70.00
3382	Audiologist License Renewal	47.00
3383	Speech Language Pathologist / Audiologist	
3384	Speech Language Pathologist and Audiologist New Application Filing	70.00
3385	Speech Language Pathologist and Audiologist License Renewal	47.00
3386	Substance Use Disorder Counselor (Licensed)	
3387	New Application Filing	85.00
3388	License Renewal	78.00
3389	Substance Use Disorder Counselor (Certified)	
3390	Certified Substance Counselor	70.00
3391	Certified Counselor Intern	70.00
3392	Certified Substance Extern	70.00
3393	Veterinarian	
3394	New Application Filing	150.00
3395	License Renewal	73.00
3396	Intern New Application Filing	35.00
3397	Vocational Rehab Counselor	
3398	New Application Filing	70.00
3399	License Renewal	47.00
3400	Other	
3401	Inactive/Reactivation/Emeritus License	50.00
3402	Temporary License	50.00
3403	Late Renewal	20.00
3404	License/Registration Reinstatement	50.00
3405	Duplicate License	10.00
3406	Disciplinary File Search (per order document)	12.00
3407	Change Qualifier	50.00
3408	UBC Seminar	Variable
3409	surcharge of 1% of Building Permits in accordance w/	
3410	UCA-15a-1-209-5-a	
3411	UBC Building Permit surcharge	Variable
3412	State Construction Registry	
3413	Online	

3414	Notice of Commencement	7.50
3415	Appended Notice of Commencement online	7.50
3416	Preliminary Notice	1.00
3417	Notice of Completion	7.50
3418	Required Notifications	Variable
3419	Requested Notifications	10.00
3420	Receipt Retrieval	
3421	Within 2 years	1.00
3422	Beyond 2 years	5.00
3423	Public Search	1.00
3424	Annual account set up	
3425	Auto bill to credit card	60.00
3426	Invoice	100.00
3427	Notice of Construction Loan	8.00
3428	Notice of Intent to Complete	8.00
3429	Notice of Retention	1.25
3430	Notice of Remaining to Complete	1.25
3431	Offline	
3432	Notice of Commencement	15.00
3433	Appended Notice of Commencement - On-line	15.00
3434	Preliminary Notice	6.00
3435	Notice of Completion	15.00
3436	Required Notifications	6.00
3437	Requested Notifications	25.00
3438	Receipt Retrieval	
3439	Within 2 years	6.00
3440	Beyond 2 years	12.50
3441	Public Search	Variable
3442	Annual account set up	
3443	Auto bill to credit card	75.00
3444	Invoice	125.00
3445	Notice of Construction Loan	15.00
3446	Notice of Intent to Complete	16.00
3447	Notice of Retention	8.00
3448	Notice of Remaining to Complete	6.00
3449	Notice of Loan Default	Variable
3450	Building Permit	Variable
3451	Filed by city	

3452	Withdrawal of Preliminary Notice	Variable
3453	Construction Ownership	
3454	Ownership Status Report	20.00
3455	Ownership Listing/Change	20.00
3456	Physician Educator	
3457	Physician Educator I new application	200.00
3458	Physician Educator I renewal	183.00
3459	Physician Educator II new application	200.00
3460	Physician Educator I renewal	183.00
3461	Radiologist Assistant	
3462	New Application Filing	70.00
3463	License Renewal	47.00
3464	Residence Lien Recovery Fund	
3465	Special Assessment	105.00
3466	Securities	
3467	Title III Crowd Funding Timely Notice Filing	100.00
3468	Title III Crowd Funding Notice Filing Late Fee	500.00
3469	Securities Registration	
3470	Qualification Registration	300.00
3471	Covered Securities Notice Filings	
3472	Regulation A timely Securities Filing	100.00
3473	Late Fee Regulation A Filing	500.00
3474	Securities Registration	
3475	Coordinated Registration	300.00
3476	Transactional Exemptions	
3477	Transactional Exemptions	60.00
3478	No-action and Interpretative Opinions	120.00
3479	Licensing	
3480	Agent	60.00
3481	Broker/Dealer	200.00
3482	Investment Advisor	
3483	New and renewal	100.00
3484	Investment Advisor Representative	
3485	New and renewal	50.00
3486	Certified Dealer	
3487	New and Renewal	500.00
3488	Certified Adviser	
3489	New and Renewal	500.00

3490	Covered Securities Notice Filings	
3491	Investment Companies	600.00
3492	All Other Covered Securities	100.00
3493	Late Fee Rule 506 Notice Filing	500.00
3494	Less than 15 days after sale	
3495	Federal Covered Adviser	
3496	New and Renewal	100.00
3497	Securities Exemptions	
3498	Securities Exemptions	60.00
3499	Other	
3500	Late Renewal	20.00
3501	Fairness Hearing	1,500.00
3502	Statute Booklet	Variable
3503	Small Corp. Offering Registration (SCOR)	Variable
3504	Rules and form booklet	Variable
3505	Excluding SCOR	
3506	Postage and Handling	Variable
3507	Consumer Protection	
3508	Charitable Solicitation Act	
3509	Charity	75.00
3510	Transportation Network Company	
3511	Transportation network Company Registration	5,000.00
3512	Transportation Network Company License Renewal	5,000.00
3513	Immigration Consultants	
3514	Initial Registration Fee	200.00
3515	License Renewal Fee	200.00
3516	Pawnshop Registry	
3517	Pawnbroker Late Fee	50.00
3518	Charitable Solicitation Act	
3519	Professional Fund Raiser	250.00
3520	Telephone Solicitation	
3521	Telemarketing Registration	500.00
3522	Health Spa	
3523	Health Spa	100.00
3524	Credit Services Organization	
3525	Credit Services Organization	250.00
3526	Debt Management Services Organizations	250.00
3527	Business Opportunity Disclosure Register	

3528	Exempt	100.00
3529	Approved	200.00
3530	Child Protection Register	
3531	Child Protection Registry (per email)	0.005
3532	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3533	thereafter.	
3534	Child Protection Registry	
3535	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3536	Previous fee is \$.005. 3% discount off previous step for each additional	
3537	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3538	20K step thereafter in a calendar month.	
3539	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3540	Pawnshop Registry	
3541	Out of State Pawnshop Database Request	750.00
3542	Pawnshop/2nd hand store Registration	300.00
3543	Law Enforcement Registration	2.00
3544	Proprietary Schools	
3545	Initial Application	250.00
3546	Renewal Application	1% of gross revenue
3547	Registration Review	1% of gross revenue
3548	Miscellaneous Fees	
3549	Late Renewal (per month)	25.00
3550	Miscellaneous	
3551	Microcassette Copying (per tape)	Variable
3552	Proprietary Schools Registration Application	1% of gross revenue
3553	\$500 min; \$2,500 max	
3554	Proprietary Schools	
3555	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3556	Up to \$2,500 or \$1,500 min	
3557	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3558	Corporations and Commercial Code	
3559	Articles of Incorporation	
3560	Domestic Profit	70.00
3561	Partnerships	
3562	General Partnerships	22.00
3563	5 year renewal	
3564	Other	
3565	Statement Authority	15.00

3566	One time registration or as changes are needed	
3567	Partnerships	
3568	Limited Liability Partnership	70.00
3569	Previously under Limited Partnership, now LLP's	
3570	Other	
3571	Pharmacy Benefit Manager	100.00
3572	Articles of Incorporation	
3573	Domestic Nonprofit	30.00
3574	Foreign Profit	70.00
3575	Foreign Nonprofit	30.00
3576	Reinstatement	
3577	Profit	70.00
3578	Requalification/Reinstatement	
3579	Nonprofit	30.00
3580	Changes of Corporate Status	
3581	Amend/Restate/Merge-Profit	37.00
3582	Amend/Restate/Merge-Nonprofit	17.00
3583	Amendment-Foreign	37.00
3584	Pre-authorization of document	25.00
3585	Statement of Correction	12.00
3586	Conversion	37.00
3587	Annual Report	
3588	Profit	15.00
3589	Nonprofit	10.00
3590	Limited Partnership	15.00
3591	Limited Liability Company	15.00
3592	On-line	15.00
3593	Change Form	15.00
3594	Certification	
3595	Corporate Standing	12.00
3596	Corporate Standing-Long Form	20.00
3597	Commercial Registered Agent	
3598	Registration	52.00
3599	Changes	52.00
3600	Terminations	52.00
3601	Corporation Search	
3602	In House	10.00
3603	Limited Partnership	

3604	Certificate/Qualification	70.00
3605	Reinstate	70.00
3606	Amend/Restate/Merge	37.00
3607	Statement of Correction	12.00
3608	Conversion	37.00
3609	DBA	
3610	Registration	22.00
3611	Renewals	22.00
3612	Business/Real Estate Investment Trust	22.00
3613	Trademark/Electronic Trademark	
3614	Initial Application and 1st Class Code	50.00
3615	Each Additional Class Code	25.00
3616	Renewals	50.00
3617	Assignments	25.00
3618	Unincorporated Cooperative Association	
3619	Articles of Incorporation/Qualification	22.00
3620	Annual Report	7.00
3621	Limited Liability Company	
3622	Articles of Organization/Qualification	70.00
3623	Reinstate	70.00
3624	Amend/Merge	37.00
3625	Statement of Correction	12.00
3626	Conversion	37.00
3627	Other	
3628	Late Renewal	10.00
3629	Out of State Motorist Summons	12.00
3630	Collection Agency Bond	32.00
3631	Unregistered Foreign Business	12.00
3632	Foreign Name Registration	22.00
3633	Statement of Certification	12.00
3634	Name Reservation	22.00
3635	Telecopier Transmittal	5.00
3636	Telecopier Transmittal (per page)	1.00
3637	Commercial Code Lien Filing	
3638	UCC I Filings (per page)	12.00
3639	UCC Addendum (per page)	12.00
3640	UCC III Assignment/Amendment	12.00
3641	UCC III Continuation	12.00

3642	UCC III Termination	Variable
3643	CFS-1	12.00
3644	CFS Addendum	12.00
3645	CFS-3	12.00
3646	CFS-2	12.00
3647	CFS Registrant	25.00
3648	Master List	25.00
3649	Lien Search	
3650	Search	12.00
3651	Transactions Through Utah Interactive	
3652	Registered Principal Search	3.00
3653	Business Entity Search Principals	1.00
3654	Certificate of Good Standing	12.00
3655	Subscription	75.00
3656	UCC Searches	12.00
3657	List Compilation Customized	Variable
3658	One Stop Business Registration	Variable
3659	Real Estate	
3660	Appraisers	
3661	Licensed and Certified	
3662	Application	350.00
3663	Mortgage Broker	
3664	Mortgage Loan Originator New Application	100.00
3665	Mortgage Loan Originator Renewal	30.00
3666	Sales Agent	
3667	New Application (2 year)	100.00
3668	Renewal	30.00
3669	Education	
3670	Real Estate Education Broker	18.00
3671	Continuing Education Registration	10.00
3672	Real Estate Education Agent	12.00
3673	Appraisers	
3674	Licensed and Certified	
3675	Renewal	350.00
3676	National Register	80.00
3677	Certifications	
3678	Real Estate Prelicense School Certification	100.00
3679	Real Estate Prelicense Instructor Certification	75.00

3680	Appraisers	
3681	Temporary Permit	100.00
3682	Appraiser Trainee Registration	100.00
3683	Real Estate Education	
3684	Real Estate Continuing Education Course Certification	75.00
3685	Real Estate Continuing Education Instructor Certification	50.00
3686	Appraisers	
3687	Appraiser expert witness	200.00
3688	Appraiser Trainee Renewal	100.00
3689	Certifications	
3690	Real Estate Branch Schools	100.00
3691	Appraiser Prelicense Course Certification	70.00
3692	Appraisers	
3693	Appraiser Pre-License School Application	100.00
3694	Appraiser Pre-License Instructor Application	75.00
3695	Certifications	
3696	Appraiser CE Instructor Application/Renewal	75.00
3697	Appraisers	
3698	Appraiser CE Course Application/Renewal	75.00
3699	Appraiser Temporary Permit Extension	100.00
3700	One time only	
3701	Appraisal Management Company	
3702	Appraisal Management Company	350.00
3703	Appraisal Management Company Renewal	350.00
3704	Appraisal Management Company Late	50.00
3705	Broker	
3706	New Application	100.00
3707	2 year	
3708	Renewal	30.00
3709	Broker/Sales Agent	
3710	Activation	15.00
3711	New Company	200.00
3712	Company Broker Change	50.00
3713	Company Name Change	100.00
3714	Verification (per copy)	20.00
3715	General Division	
3716	Duplicate License	10.00
3717	Certifications/Computer Histories	20.00

3718	Late Renewal	50.00
3719	Reinstatement	100.00
3720	Branch Office	200.00
3721	No Action Letter	120.00
3722	Trust Account Seminar	5.00
3723	Continuing Education Instructor/Course Late	25.00
3724	Mortgage Broker	
3725	Mortgage Lending Manager	
3726	Application	100.00
3727	Renewal	30.00
3728	Mortgage Lender Entities	
3729	Application	200.00
3730	Renewal	200.00
3731	Mortgage DBA	200.00
3732	Activation	15.00
3733	Subdivided Land	
3734	Exemption	
3735	HUD	100.00
3736	Water Corporation	50.00
3737	Temporary Permit	100.00
3738	Application	500.00
3739	Charge over 30	3.00
3740	Inspection Deposit	300.00
3741	Consolidation	200.00
3742	Charge	3.00
3743	Renewal Report	203.00
3744	Timeshare and Camp Resort	
3745	Salesperson	100.00
3746	New and renewal	
3747	Registration	500.00
3748	Per unit charge over 100	3.00
3749	Inspection Deposit	300.00
3750	Consolidation	200.00
3751	Per unit charge	3.00
3752	Temporary Permit	100.00
3753	Renewal Reports	203.00
3754	Supplementary Filing	
3755	Supplementary Filing	200.00

3756	Mortgage Education	
3757	Individual	36.00
3758	Entity	50.00
3759	Mortgage Prelicense School Certification	100.00
3760	Mortgage Prelicense Instructor Certification/Renewal	75.00
3761	Mortgage Branch Schools	100.00
3762	Mortgage Continuing Education Course Certification Application Renewal	75.00
3763	Mortgage Continuing Education Instructor Certification	50.00
3764	Mortgage Out of State Records Inspection	500.00
3765	FINANCIAL INSTITUTIONS	
3766	FINANCIAL INSTITUTIONS ADMINISTRATION	
3767	Administration	
3768	Photocopies	0.25
3769	INSURANCE DEPARTMENT	
3770	INSURANCE DEPARTMENT ADMINISTRATION	
3771	Administration	
3772	Global license fees for Admitted Insurers	
3773	Certificate of Authority	
3774	Initial License Application	1,000.00
3775	Independent Review - Initial Application	250.00
3776	Initial individual license (per 35.00)	2,800.00
3777	Renewal individual license (per 35.00)	35.00
3778	Reinstatement individual license (per 60.00)	60.00
3779	Initial agency license (per 40.00)	800.00
3780	Renewal agency license (per 40.00)	40.00
3781	Reinstatement agency license (per 65.00)	65.00
3782	Continuing Care Provider - Initial registration application	6,900.00
3783	Continuing Care Provider - Disclosure Statement	600.00
3784	Continuing Care Provider - Annual Registration Renewal	6,900.00
3785	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3786	Continuing Care Provider - Reinstatement Fee	6,950.00
3787	Non-electronic payment processing fee (per 25.00)	25.00
3788	Insurance removal of public access to administrative actions (per 185.00)	185.00
3789	Renewal	300.00
3790	Late Renewal	350.00
3791	Reinstatement	1,000.00
3792	Amendment	250.00
3793	Orderly Plan of Withdrawal	50,000.00

3794	Form A Filing		2,000.00
3795	Redomestication Filing		2,000.00
3796	Organizational Permit for Mutual Insurer		1,000.00
3797	Insurer Examinations		72.00
3798	Agency cost		
3799	Global Service Fees for Admitted Insurers		
3800	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)	
3801	More than \$0 to less than \$1M premium volume		700.00
3802	\$1M to less than \$3M premium volume		1,100.00
3803	\$3M to less than \$6 M premium volume		1,550.00
3804	\$6M to less than \$11M premium volume		2,100.00
3805	\$11M to less than \$15M premium volume		2,750.00
3806	\$15M to less than \$20M premium volume		3,500.00
3807	\$20M or more in premium volume		4,350.00
3808	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer		
3809	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund		
3810	Initial		1,000.00
3811	Annual		500.00
3812	Late Annual		550.00
3813	Reinstatement		1,000.00
3814	Global license fees for Other Organizations		
3815	Other Organizations		
3816	Initial License Application		250.00
3817	Renewal		200.00
3818	Late Renewal		250.00
3819	Reinstatement		250.00
3820	Annual Service		200.00
3821	Life Settlement Provider		
3822	Initial license application		1,000.00
3823	Renewal		300.00
3824	Late Renewal		350.00
3825	Reinstatement		1,000.00
3826	Annual service		600.00
3827	Global Individual License		
3828	Res/non-res full line producer license or renewal per two-year license period		
3829	Initial, or renewal if renewed prior to renewal deadline		70.00
3830	Reinstatement of Lapsed License		120.00
3831	Res/non-res limited line producer license or renewal per two-year licensing period		

3832	Initial or renewal if renewed prior to renewal deadline	45.00
3833	Reinstatement of lapsed license	95.00
3834	Res/non-res full line producer license or renewal per two-year license period	
3835	Dual Title License Form Filing	25.00
3836	Addition of producer classification or line of authority to individual producer license	25.00
3837	Global Full Line and Limited Line Agency License	
3838	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3839	Reinstatement of lapsed license	125.00
3840	Addition of agency class or line of authority to agency license	25.00
3841	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3842	Resident Title Reinstatement of Lapsed License	150.00
3843	Health Insurance Purchasing Alliance	
3844	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3845	Per annual license period	
3846	Late Renewal	550.00
3847	Reinstatement of lapsed license	550.00
3848	Continuing Education	
3849	CE provider initial or renewal license prior to renewal deadline	250.00
3850	CE provider reinstatement of lapsed license	300.00
3851	CE provider post approval or \$5 per hour, whichever is more	25.00
3852	Other	
3853	Photocopy (per page)	0.50
3854	Copy Complete Annual Statement	40.00
3855	Accepting Service of legal process	10.00
3856	Returned check charge	20.00
3857	Workers' Comp schedule	5.00
3858	Address Correction	35.00
3859	Production of Lists	
3860	Printed (per page)	1.00
3861	Information already in list format	
3862	Electronic	
3863	Base fee	50.00
3864	1 CD and up to 30 minutes of staff time	
3865	Additional fee billed by invoice	50.00
3866	For each additional 30 minutes or fraction thereof	
3867	Additional CD (per CD)	1.00
3868	Restricted Special Revenue Fees	
3869	Title Insurance Recovery, Education, and Research Fund	

3870	Initial Title Agency License	1,000.00
3871	Renewal Title Agency License	
3872	Band A-\$0-\$1 million premium volume	125.00
3873	Band B->\$1-\$10 million premium volume	250.00
3874	Band C->\$10-\$20 million premium volume	375.00
3875	Band D->\$20 million premium volume	500.00
3876	Individual Title Licensee Initial or Renewal License	15.00
3877	Professional Employers Organization	
3878	Standard - Initial/Renewal	2,000.00
3879	Standard - Late Renewal or Reinstatement	2,050.00
3880	Certified by an Assurance Organization - Initial	2,000.00
3881	Certified by an Assurance Organization - Renewal	1,000.00
3882	Certified Late Renewal or Reinstatement	1,050.00
3883	Small Operator	
3884	Small Operator - Initial	2,000.00
3885	Small Operator - Renewal	1,000.00
3886	Small Operator - Late Renewal or Reinstatement	1,050.00
3887	Relative Value Study	
3888	Restricted Revenue	
3889	Relative Value Study	
3890	Relative Value Study Book	10.00
3891	Code Books	57.00
3892	Cost to agency	
3893	Mailing fee for books	3.00
3894	Insurance Fraud Program	
3895	Restricted Revenue	
3896	Fraud Investigation Division	
3897	Zero to \$1M premium volume	200.00
3898	>\$1M to less than \$2.5M premium volume	450.00
3899	\$2.5M to less than \$5M premium volume	800.00
3900	\$5M to less than \$10M premium volume	1,600.00
3901	\$10M to less than \$50M premium volume	6,100.00
3902	\$50M or more in premium volume	15,000.00
3903	Fraud Division Investigative Recovery	Variable
3904	Fraud division assessment late fee	50.00
3905	Captive Insurers	
3906	Captive Insurer	
3907	Initial license application	200.00

3908	Captive Cell Initial Application (per 200)	200.00
3909	Captive Cell Initial License (per 1000)	1,000.00
3910	Captive Cell License Renewal (per 1000)	1,000.00
3911	Captive Cell Late Renewal (per 50)	50.00
3912	Initial license application review	Captive - Actual cost
3913	Initial license issuance	5,000.00
3914	Renewal	5,000.00
3915	Late Renewal	5,050.00
3916	Reinstatement	5,050.00
3917	Captive Insurer Examination Reimbursements	Variable
3918	Electronic Commerce Fee	
3919	Electronic Commerce Restricted	
3920	E-commerce and internet technology services	
3921	Insurer: admitted, surplus lines	75.00
3922	Captive Insurer	250.00
3923	Other organization and life settlement provider	50.00
3924	CE Provider	20.00
3925	Agency and Health Insurance Purchasing Alliance	10.00
3926	Individual	5.00
3927	Access to rate and form filing database	
3928	Base	45.00
3929	1 DVD and up to 30 minutes access and staff help	
3930	Additional requests	45.00
3931	Each additional 30 minutes or fraction thereof	
3932	Additional DVD (per DVD)	2.00
3933	Electronic Commerce Restricted	
3934	Database access	3.00
3935	Paper filing process	5.00
3936	Paper Application Processing	25.00
3937	GAP Waiver Program	
3938	Restricted Revenue	
3939	Guaranteed Asset Protection Waiver	
3940	Registration/Annual	1,000.00
3941	GAP Waiver Assessment	50.00
3942	Criminal Background Checks	
3943	Fingerprinting	
3944	Bureau of Criminal Investigation	20.00
3945	Federal Bureau of Investigation	12.00

3946	HEALTH INSURANCE ACTUARY	
3947	Restricted Revenue	
3948	Health Insurance Actuarial Review Assessment	
3949	Assessment for Actuary	150,000.00
3950	BAIL BOND PROGRAM	
3951	Restricted Revenue	
3952	Bail Bond Agency	
3953	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3954	Annual license period	
3955	Reinstatement of lapsed license	300.00
3956	Annual license period	
3957	TITLE INSURANCE PROGRAM	
3958	Restricted Revenue	
3959	Title Insurance Regulation Assessment	100,000.00
3960	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3961	Risk Adjustment (per 0.96)	0.96
3962	PUBLIC SERVICE COMMISSION	
3963	Administration	
3964	Application for Certificates of Convenience and Necessity	\$600 total
3965	The fee and amount are found in Title 54-7-6 (Fees).	
3966	SOCIAL SERVICES	
3967	DEPARTMENT OF HEALTH	
3968	EXECUTIVE DIRECTOR'S OPERATIONS	
3969	Executive Director	
3970	All the fees in this section apply for the entire Department of Health	
3971	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
3972	The Department of Health benchmarks many of its charges in its medical	
3973	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3974	authorizes reimbursement increases during the General Session, then the	
3975	Legislature authorizes a proportional increase in effected clinic fees.	
3976	Conference Registrations	100.00
3977	Non-sufficient Check Collection Fee	20.00
3978	Non-sufficient Check Service Charge	20.00
3979	Testimony	
3980	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3981	Includes preparation, consultation, and appearance on criminal and civil	
3982	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3983	travel costs.	

3984	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3985	Includes preparation, consultation, and appearance on criminal and civil	
3986	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3987	travel costs.	
3988	Government Records Access and Management Act (GRAMA)	
3989	Mailing or shipping cost	Actual cost up to a \$100.00
3990	Applies for the entire Department of Health	
3991	Staff time for file search and/or information compilation	
3992	Department of Technology Services (per hour)	70.00
3993	For Department of Technology Services or programmer/analyst staff time.	
3994	Department of Health (per hour)	35.00
3995	For Department of Health staff time; first 15 minutes free, additional time.	
3996	Copy	
3997	11 x 8.5 Black and White (per page)	0.15
3998	11x17 or color (per page)	0.40
3999	Information on disk (per kilobyte)	0.02
4000	Administrative Fee, 1-15 copies	25.00
4001	Administrative Fee, each additional copy	1.00
4002	Fax (per page)	0.50
4003	Center for Health Data and Informatics	
4004	Data Access Base Fees	
4005	Healthcare Facilities Data Series	
4006	Fee Discounts-Healthcare Facilities Data Series	Note
4007	Note: (1) The Following Discounts Apply: Healthcare Facility with	
4008	<5,000 discharges (80% for Standard Limited Data Set); Healthcare Facility	
4009	with 5,000-35,000 discharges (50% for Standard Limited Data Set); Prior	
4010	Years (50% for any data set); Student (75% for any standard data set); Public	
4011	University or Not for Profit Entity (50% for any standard data series);	
4012	Geographic Subset (discount proportional to percent of records required from	
4013	limited data set); Redistribution (30% for any data set); On-time Renewal	
4014	(15% for any data series). (2) Pricing for client-based partnership: The	
4015	development fee is 50% of the actual cost of data provided to the partner. The	
4016	per-client fee is to be negotiated with the partner based on the volume and	
4017	level of data provided to each client, but may not exceed 70% of the actual	
4018	cost of the data used.	
4019	Standard Annual Limited Data Set	3,150.00
4020	Standard Annual Research Data set	6,000.00
4021	Quarterly Preliminary Feeds	4,500.00

4022	Federal Annual Database	4,500.00
4023	Enhanced Annual Summary Report	500.00
4024	All Payer Claims Data Standard Limited Data Series	
4025	Fee Discounts-All Payer Claims Data Standard Limited Data Series	Note
4026	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
4027	standard limited data sets); Student (75% for any standard data set); Single	
4028	Use and Single User License (50% for any standard limited data set);	
4029	Geographic Subset (discount proportional to percent of records required from	
4030	limited data set); Redistribution (30% for any data set); On-time Renewal	
4031	(15% for any data series). (2) Pricing for client-based partnership: The	
4032	development fee is 50% of the actual cost of data provided to the partner. The	
4033	per-client fee is to be negotiated with the partner based on the volume and	
4034	level of data provided to each client, but may not exceed 70% of the actual	
4035	cost of the data used.	
4036	Single Year	8,000.00
4037	Two Years	12,000.00
4038	Three Years	16,000.00
4039	Sample File	2,000.00
4040	Two-Year Public Use File	4,000.00
4041	All Payer Claims Data Standard Research Data Series	
4042	Fee Discounts-All Payer Claims Data Standard Research Data Series	Note
4043	Note: The following discounts apply: Student (50% for any standard	
4044	research data set); Single Use and Single User License (50% for any standard	
4045	research data set); Redistribution (30% for any data set); On-time Renewal	
4046	(15% for any data series)	
4047	Single Year	20,000.00
4048	Two Years	30,000.00
4049	Three Years	40,000.00
4050	Special Purpose Series	4,000.00
4051	Other Data Series and Licenses	
4052	Fee Discounts-Other Data Series and Licenses	Note
4053	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4054	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4055	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4056	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4057	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4058	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4059	Renewal (15% for any data series)	

4060	Institutional License	150,000.00
4061	HEDIS Data Set	1,575.00
4062	CAHPS Data Set	1,575.00
4063	CAHPS Survey Responses	2,000.00
4064	Other Fees and Services	
4065	Custom data services (per hour)	87.02
4066	Note: This hourly fee applies to all custom work, including data extraction	
4067	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4068	management reprocessing; data matching; and creation of samples or subsets.	
4069	Additional Fields to create a custom data set - (cost per field added)	225.00
4070	Individual Information Extract (per person)	100.00
4071	Application Fee (non-refundable)	50.00
4072	Note: application fees are non-refundable but may be credited towards a	
4073	data fee if the application is approved.	
4074	Expedited Shipping Fee	15.00
4075	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4076	Birth Certificate	
4077	Initial Copy	20.00
4078	Additional Copies	10.00
4079	Stillbirth	18.00
4080	Affidavit	25.00
4081	Book Copy of Birth Certificate	25.00
4082	Adoption	60.00
4083	Death Certificate	
4084	Initial Copy	18.00
4085	Additional Copies	10.00
4086	Burial Transit Permit	7.00
4087	Disinterment Permit	25.00
4088	Death Certificate Reprint Fee	3.00
4089	Specialized Services	
4090	Paternity Search (one hour minimum) (per hour)	18.00
4091	Delayed Registration	60.00
4092	Marriage and Divorce Abstracts	18.00
4093	Legitimation	60.00
4094	Death Research (one hour minimum) (per hour)	20.00
4095	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4096	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4097	Death Notification Fee, per matched death	1.00

4098	Court Order Name Changes	25.00
4099	Court Order Paternity	60.00
4100	Online Access to Computerized Vital Records (per month)	12.00
4101	Utah Plant Extract Registry	200.00
4102	Utah Plant Extract Registration Renewal	50.00
4103	Ad-hoc Statistical Requests (per hour)	45.00
4104	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4105	the event)	50.00
4106	Expedite Fee	15.00
4107	Expedited Shipping Fee	15.00
4108	Online Convenience Fee	4.00
4109	Online Identity Verification	1.39
4110	Adoption Registry	25.00
4111	Adoption Expedite Fee	25.00
4112	Adoption Records Access	
4113	Specialized Services	
4114	Birth Parent Information Registration	25.00
4115	Adoption Records Access Fee	25.00
4116	Adoption Records Amendment Fee	10.00
4117	FAMILY HEALTH AND PREPAREDNESS	
4118	Director's Office	
4119	These fees apply for the entire Division of Family Health and Preparedness	
4120	Background Screening Fee - Public Safety	37.00
4121	This fee should be the same as that charged by the Department of Public	
4122	Safety. If the Legislature changes the fee charged by Department of Public	
4123	Safety, then the Legislature also approves the same change for the Department	
4124	of Health. Fees collected by Family Health and Preparedness are passed	
4125	through to Public Safety.	
4126	Child Development	
4127	Background Screening Card Replacement	5.00
4128	This fee will be assessed to child care licensing providers requesting a	
4129	replacement background check card.	
4130	Background checks	15.00
4131	Conditional Monitoring Inspections	
4132	Center-based providers (per visit)	253.00
4133	Charge per extra visit begins with the second additional visit required due	
4134	to non-compliance.	
4135	Home-based providers (per visit)	245.00

4136	Charge per extra visit begins with the second additional visit required due	
4137	to non-compliance.	
4138	Annual License	
4139	Annual Licensed Child Care Facility Base	31.00
4140	Plus the appropriate fee as listed below to any new or renewal license	
4141	Change in license or certificate during the license period more than twice a year	31.00
4142	Child Care Center Facilities (per child)	1.75
4143	Late Fee	Variable
4144	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4145	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
4146	capacity. For homes, \$15.50.	
4147	New Provider/Change in Ownership	
4148	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4149	A fee will be assessed for services rendered to providers seeking initial	
4150	licensure or change of ownership to cover the cost of processing the	
4151	application, staff consultation, review of facility policies, initial inspection.	
4152	This fee will be due at the time of application.	
4153	Other	
4154	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4155	Children with Special Health Care Needs	
4156	Evaluation of Speech	
4157	92521 Fluency	170.00
4158	92522 Sound Production	170.00
4159	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4160	Special Otorhinolaryngologic Services	
4161	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
4162	Physical Medicine and Rehabilitation Therapeutic Procedures	
4163	97116 Gait training	25.00
4164	97112 Neuromuscular reeducation	25.00
4165	97542 Wheelchair Assessment fitting/training	25.00
4166	97755 Assistive Technology Assessment	25.00
4167	Office Visit, New Patient	
4168	99201 Problem focused, straightforward	47.00
4169	99202 Expanded problem, straightforward	81.00
4170	99203 Detailed, low complexity	120.00
4171	99204 Comprehensive, Moderate complexity	182.00
4172	99205 Comprehensive, high complexity	229.00
4173	Office Visit, Established Patient	

4174	99211 Minimal Service or non-Medical Doctor	28.00
4175	99212 Problem focused, straightforward	47.00
4176	99213 Expanded problem, low complexity	74.00
4177	99214 Detailed, moderate complexity	111.00
4178	99215 Comprehensive, high complexity	151.00
4179	Office Consultation, New or Established Patient	
4180	99241 Problem focused, straightforward	60.00
4181	99242 Expanded problem focused, straightforward	110.00
4182	99243 Detailed exam, low complexity	151.00
4183	99244 Comprehensive, moderate complexity	223.00
4184	99245 Comprehensive, high complexity	275.00
4185	95974 Cranial Neurostimulation evaluation	160.00
4186	99354 Prolonged, face to face	114.00
4187	First hour	
4188	99355 Prolonged, face to face	112.00
4189	Additional 30 minutes	
4190	99358 Prolonged, non face to face	93.00
4191	First hour	
4192	99359 Prolonged, non face to face	51.00
4193	Additional 30 minutes	
4194	T1013 Sign Language oral interview	13.00
4195	Nutrition	
4196	97802 Medical Assessment	22.00
4197	97803 Reassessment	22.00
4198	Psychology	
4199	96101 Testing	136.00
4200	96102 Testing by technician	65.00
4201	96103 Testing with computer	60.00
4202	96110 Developmental Testing	136.00
4203	96111 Extended Developmental Testing	136.00
4204	90791 Psychiatric Diagnostic Evaluation	94.00
4205	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4206	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4207	90806 Psychotherapy, face to face, 50 minutes	130.00
4208	90846 Family Medical Psychotherapy, 30 minutes	90.00
4209	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4210	90882 Environmental Intervention with Agencies, Employers	49.00
4211	90882-52 Environmental Intervention Reduced Procedures	23.00

4212	90885 Evaluation of hospital records	40.00
4213	90889 Preparation of reports	40.00
4214	Physical and Occupational Therapy	
4215	97001 Physical Therapy Evaluation	90.00
4216	97002 Physical Therapy Re-evaluation	52.00
4217	97003 Occupational Therapy Evaluation	90.00
4218	97004 Occupational Therapy Re-evaluation	52.00
4219	97110 Therapeutic Physical Therapy	33.00
4220	97530 Therapeutic Activity	40.00
4221	97535 Self Care Management	30.00
4222	97760 Orthotic Management	38.00
4223	97762 Orthotic/prosthetic Use Management	38.00
4224	G9012 Wheelchair Measurement/Fitting	312.00
4225	Ophthalmology	
4226	92002 Exam and evaluation, intermediate, new patient	81.00
4227	92012 Exam and evaluation, intermediate, established patient	85.00
4228	92015 Determination of refractive state	51.00
4229	Audiology	
4230	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4231	92551 Audiometry, Pure Tone Screen	33.00
4232	92552 Audiometry, Pure Tone Threshold	36.00
4233	92553 Audiometry, Air and Bone	44.00
4234	92555 Speech Audiometry threshold testing	28.00
4235	92556 Speech Audiometry threshold/speech recognition testing	40.00
4236	92557 Basic Comprehension, Audiometry	80.00
4237	92567 Tympanometry	26.00
4238	92568 Acoustic reflex testing, threshold	45.00
4239	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4240	Acoustic Reflex Decay Testing	
4241	92579 Visual reinforcement audiometry	57.00
4242	92579-52 Visual reinforcement audiometry, limited	47.00
4243	92582 Conditioning Play Audiometry	80.00
4244	92585 Auditory Evoked Potentials testing	125.00
4245	92587 Evoked Otoacoustic emissions testing	58.00
4246	92590 Hearing Aid Exam	53.00
4247	92591 Hearing Aid Exam, Binaural	108.00
4248	92592-52 Hearing aid check, monaural	31.00
4249	92593-52 Hearing aid check, binaural	44.00

4250	92620 Evaluation of Central Auditory Function	87.00
4251	92621 Evaluation of Central Auditory Function	22.00
4252	Each additional 15 minutes	
4253	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4254	V5257 Hearing Aid, Digital Monaural	2,000.00
4255	V5261 Hearing Aid, Digital Binaural	1,100.00
4256	V5264 Ear Mold Insert	75.00
4257	V5266 Hearing Aid battery	1.00
4258	BabyWatch / Early Intervention	
4259	Monthly charges based on a sliding fee schedule	From \$10 - \$200
4260	Health Facility Licensing and Certification	
4261	Annual License	
4262	Health Facilities base	260.00
4263	A base fee for health facilities plus the appropriate fee as indicated below	
4264	applies to any new or renewal license.	
4265	Facility Initial or Change of Ownership (per 100)	100.00
4266	Direct Access Clearance System	
4267	Initial Clearance	15.00
4268	Facility Renewal	200.00
4269	Contractor Access	100.00
4270	Annual License	
4271	Abortion Clinics	1,800.00
4272	Two Year Licensing Base	
4273	Plus the appropriate fee as listed below to any new or renewal license	
4274	Health Care Facility	520.00
4275	Every other year	
4276	Health Care Providers	
4277	Change Fee	
4278	Health Care Providers	130.00
4279	Charged to health care providers making changes to their existing license.	
4280	Hospitals	
4281	Hospital Licensed Bed	39.00
4282	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4283	Residential Treatment Facilities Licensed Bed	26.00
4284	End Stage Renal Disease Centers Licensed Station	182.00
4285	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4286	Birthing Centers (per licensed unit)	520.00
4287	Hospice Agencies	1,495.00

4288	Home Health Agencies	1,495.00
4289	Personal Care Agencies	1,000.00
4290	Mammography Screening Facilities	520.00
4291	Assisted Living Facilities	
4292	Type I (per licensed bed)	26.00
4293	Type II (per licensed bed)	26.00
4294	The fee for each satellite and branch office of current licensed facility	260.00
4295	Late Fee	
4296	Within 1 to 14 days after expiration of license	50% of scheduled fee
4297	Within 15 to 30 days after expiration of license	75% of scheduled fee
4298	New Provider/Change in Ownership	
4299	New Provider/Change in Ownership Applications for health care facilities	747.50
4300	Assessed for services rendered providers seeking initial licensure to or	
4301	change of ownership to cover the cost of processing the application, staff	
4302	consultation, review of facility policies, initial inspection.	
4303	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4304	Ownership Applications:	325.00
4305	Assessed for services rendered to providers seeking initial licensure or	
4306	change of ownership to cover the cost of processing the application, staff	
4307	consultation and initial inspection.	
4308	Application Termination or Delay	
4309	If a health care facility application is terminated or delayed during the application process, a	
4310	fee based on services rendered will be retained as follows:	
4311	Policy and Procedure Review	50% of total fee
4312	On-site inspections	90% of total fee
4313	Plan Review and Inspection	
4314	Hospitals	
4315	Number of Beds	
4316	Up to 16	3,445.00
4317	17 to 50	6,890.00
4318	51 to 100	10,335.00
4319	101 to 200	12,870.00
4320	201 to 300	15,470.00
4321	301 to 400	17,192.50
4322	Over 400, base	17,192.50
4323	Over 400, each additional bed	37.50
4324	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4325	with the provider an appropriate plan review fee at the start of the review	

4326	process based on the best estimate of the review time involved and the	
4327	standard hourly review rate.	
4328	Nursing Care Facilities and Small Health Care Facilities	
4329	Number of Beds	
4330	Up to 5	1,118.00
4331	6 to 16	1,716.00
4332	17 to 50	3,900.00
4333	51 to 100	6,890.00
4334	101 to 200	8,580.00
4335	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4336	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4337	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4338	End Stage Renal Disease Facilities (per service unit)	175.50
4339	Assisted Living Type I and Type II	
4340	Number of Beds	
4341	Up to 5	598.00
4342	6 to 16	1,196.00
4343	17 to 50	2,762.50
4344	51 to 100	5,167.50
4345	101 to 200	7,247.50
4346	Each additional inspection required (beyond the two covered by the fees	
4347	listed above) or each additional inspection requested by the facility shall cost	
4348	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4349	and from the site by a Department representative.	
4350	Remodels of Licensed Facilities	
4351	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
4352	All others excluding Home Health Agencies (per square foot)	0.25
4353	Each additional required on-site inspection	559.00
4354	Other Plan - Review Fee Policies	Variable
4355	If an existing facility has obtained an exemption from the requirement to	
4356	submit preliminary and working drawings, or other info regarding compliance	
4357	with applicable construction rules, the Department may conduct a detailed	
4358	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4359	per inspection, plus mileage reimbursement at the approved state rate. A	
4360	facility that uses plans and specifications previously reviewed and approved	
4361	by the Department will be charged 60 percent of the scheduled plan review	
4362	fee. Fifty-two cents per square foot will be charged for review of facility	
4363	additions or remodels that house special equipment such as CAT (Computer	

4364	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4365	or delayed during the plan review process, a fee based on services rendered	
4366	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4367	Working drawings and specifications review - 80% of the total fee. If the	
4368	project is delayed beyond 12 months from the date of the State's last review	
4369	the applicant must re-submit plans and pay a new plan review fee in order to	
4370	renew the review action.	
4371	Health Care Facility Licensing Rules	Actual cost
4372	Plus mailing	
4373	Certificate of Authority	
4374	Health Maintenance Organization Review of Application	650.00
4375	Emergency Medical Services and Preparedness	
4376	Registration and Certification	
4377	Certification/Recertification Fee	
4378	Course Coordinator Extension Fee	40.00
4379	Training Officer Extension Fee	40.00
4380	Quality Assurance Designation Review	
4381	Air Ambulance Quality Assurance Review	5,000.00
4382	Registration and Certification	
4383	Certification Fee	
4384	Blood Draw Permit	35.00
4385	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4386	Fee	75.00
4387	Certification/Recertification Fee	
4388	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for All Levels	
4389	Except Emergency Medical Dispatcher	60.00
4390	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
4391	All Levels Except Emergency Medical Dispatcher	
4392	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4393	Medical Dispatcher	45.00
4394	ID Card Replacement	10.00
4395	Decal for purchase for All Levels	2.00
4396	Patches for purchase for All Levels	5.00
4397	Course Audit Fee	40.00
4398	Instructor Certification Extension Fee	75.00
4399	Recertification Fee	
4400	Lapsed Certification	30.00
4401	Course Request Fee	

4402	Course for All Levels	300.00
4403	Late Course Request fee per Day	10.00
4404	Ground Ambulance - Emergency Medical Technician	
4405	Inspection	
4406	Quality Assurance Review (per vehicle)	100.00
4407	Advanced (per vehicle)	130.00
4408	Interfacility Transfer Ambulance	
4409	Inspection	
4410	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4411	Advanced (per vehicle)	130.00
4412	Paramedic	
4413	Inspection	
4414	Rescue (per vehicle)	165.00
4415	Tactical Response (per vehicle)	165.00
4416	Ambulance (per vehicle)	170.00
4417	Interfacility Transfer Service (per vehicle)	170.00
4418	Fleet fee (per fleet)	3,200.00
4419	Agency with 20 or more vehicles	
4420	Quick Response Unit	
4421	Inspection	
4422	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4423	Advanced (per vehicle)	65.00
4424	Air Ambulance	
4425	Inspection	
4426	Advanced Air Ambulance (per vehicle)	130.00
4427	Specialized (per vehicle)	165.00
4428	Out of State (per vehicle)	200.00
4429	Emergency Medical Dispatch Center (per center)	65.00
4430	Quality Assurance Designation Review	
4431	Resource Hospital (per hospital)	150.00
4432	Trauma Center Verification/Quality Assurance Review	5,000.00
4433	Trauma Designation Consultation Quality Assurance Review	750.00
4434	Focused Quality Assurance Review	3,000.00
4435	Emergency Patient Receiving Facility Re-designation	150.00
4436	Emergency Patient Receiving Facility Initial Designation	500.00
4437	Quality Assurance Application Reviews	
4438	Newspaper Publications	
4439	Original Air Ambulance License	850.00

4440	Original Ground Ambulance/Paramedic License Non Contested	850.00
4441	Original Ambulance/Paramedic License Contested	Variable
4442	Original Designation	135.00
4443	Renewal Ambulance/Paramedic/Air License	135.00
4444	Renewal Designation	135.00
4445	Upgrade in Ambulance Service Level	125.00
4446	Change in ownership/operator	
4447	Non-contested	850.00
4448	Contested	Up to actual cost
4449	Change in geographic service area	
4450	Non-contested	850.00
4451	Contested	Up to actual cost
4452	Quality Assurance Course Review	
4453	Course Coordinator	
4454	Seminar Registration	50.00
4455	Seminar Registration Late	25.00
4456	Emergency Medical	
4457	Training and Testing Program Designation	125.00
4458	Instructor Seminar	
4459	Registration	150.00
4460	Registration Late	25.00
4461	Vendor	200.00
4462	New Course Coordinator	
4463	Course Coordination Certification	75.00
4464	Course Coordination Registration Late	25.00
4465	New Instructor	
4466	Course Certification	150.00
4467	Course Registration Late	25.00
4468	New Training Officer	
4469	Course Certification	75.00
4470	Course Registration Late	25.00
4471	Pediatric	
4472	Advanced Life Support Course	170.00
4473	Education for Prehospital Professionals Course	170.00
4474	Training Officer	
4475	Seminar Registration	50.00
4476	Seminar Registration Late	25.00
4477	Training and Seminars	

4478	Additional Lunch	15.00
4479	Trainings and Seminars	
4480	Course Quality Assurance Review Late	25.00
4481	Less than 30 days	
4482	Emergency Vehicle Operations Instructor Course	40.00
4483	Medical Director's Course	50.00
4484	Management/ Leadership Seminar	50.00
4485	Prehospital Trauma Life Support Course	175.00
4486	Pediatric Advanced Life Support Course Renewal	85.00
4487	Equipment Delivery	
4488	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4489	Rental of pediatric course equipment to for-profit agency	150.00
4490	Registration and Certification	
4491	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4492	Background Checks	
4493	Name only	15.00
4494	Background Check Fee	65.00
4495	Data	
4496	Pre-hospital Data	
4497	Non-profits Users	800.00
4498	Academic, non-profit, and other government users	
4499	For-profit Users	1,600.00
4500	Trauma Registry Data	
4501	Non-profits Users	800.00
4502	Academic, non-profit, and other government users	
4503	For-profit Users	1,600.00
4504	DISEASE CONTROL AND PREVENTION	
4505	General Administration	
4506	Laboratory General	
4507	Fee Discounts for Large Volume Customers	
4508	High volume customers may receive discounts on individual testing fees.	
4509	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4510	at www.health.utah.gov/lab .	
4511	Discounts Reflected on Invoices	
4512	The discounts will be reflected on the invoices of customers that meet	
4513	established volume criteria.	
4514	Discount Levels Clarified	
4515	The discount levels are: 5% for customers spending more than \$1,000 per	

4516	month, 12% for customers spending more than \$7,500 per month, and 25%	
4517	for customers spending more than \$15,000 per month.	
4518	Emergency Waiver	
4519	Under certain conditions of public health import (e.g., disease outbreak,	
4520	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4521	Handling	
4522	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4523	Referral lab's invoice)	
4524	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4525	quality sample	
4526	per sample, per each reanalysis	
4527	These fees apply for the entire Division of Disease Control and Prevention	
4528	Administrative retrieval and copy	
4529	1-15 copies	20.00
4530	each additional copy	1.00
4531	Health Promotion	
4532	Baby Your Baby Program	
4533	Health Keepsake books	
4534	Non-adapted version	
4535	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4536	Adapted version	
4537	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4538	Epidemiology	
4539	Utah Statewide Immunization Information System	
4540	Non-Financial Contributing Partners	
4541	Match on Immunization Records in Database (per record)	12.00
4542	File Format Conversion (per hour)	30.00
4543	Laboratory Operations and Testing	
4544	Infectious Disease	
4545	Immunology	
4546	Hepatitis	
4547	B (Anti-Hepatitis B Virus) Antibody	22.00
4548	B (Anti-Hepatitis B Virus) Antigen	22.00
4549	B (Anti-Hepatitis B Virus) Confirmation	44.00
4550	C (Anti-Hepatitis C Virus) Antibody	28.00
4551	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4552	HIV (Human Immunodeficiency Virus)	
4553	1/2 and O, Antigen/Antibody Combo	35.00

4554	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4555	Hantavirus	
4556	Hantavirus	40.00
4557	Syphilis	
4558	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4559	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4560	Quantiferon	
4561	Tuberculosis In Tube-Gold	63.00
4562	Virology	
4563	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4564	Detection and Differentiation by Polymerase Chain Reaction	65.00
4565	Rabies - Not epidemiological indicated or pre-authorized	180.00
4566	Influenza PCR (Polymerase Chain Reaction)	150.00
4567	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4568	Bacteriology	
4569	Mycobacteriology	
4570	Culture for Mycobacteria	100.00
4571	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4572	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4573	Newborn Screening	
4574	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4575	Chemistry	
4576	Drinking Water Tests	
4577	Inorganics	
4578	Alkalinity (Total) Standard Method 2320B	10.00
4579	Bromide 300.1	27.50
4580	Bromate 300.1	27.50
4581	Chlorate 300.1	27.50
4582	Chlorite 300.1	27.50
4583	Chloride 300.0	19.00
4584	Fluoride 300.0	19.00
4585	Sulfate 300.0	19.00
4586	Chromium (Hexavalent) 218.7	55.00
4587	Cyanide 335.4	50.00
4588	Nitrate 353.2	22.00
4589	Nitrite 353.2	22.00
4590	Nitrate + Nitrite 353.2	13.20
4591	Perchlorate 314.0	55.00

4592	pH (Test of acidity or alkalinity) 150.1	11.00
4593	Sulfate 375.2	16.50
4594	Turbidity 180.1	11.00
4595	Ultraviolet Absorption Standard Method 5910B	33.00
4596	Total Organic Carbon Standard Method 5910B	22.00
4597	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4598	Dissolved Organic Carbon	22.00
4599	Metals	
4600	Standard Metals	
4601	EPA 3010 Digestion	27.00
4602	if required, add this fee to the metal package selected	
4603	Mercury 245.1 - may include a digestion fee	27.50
4604	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4605	may include a digestion fee	42.00
4606	Lead and Copper (Type Metals-8) 200.8	27.00
4607	Aluminum 200.8	13.00
4608	Antimony 200.8	13.00
4609	Arsenic 200.8	13.00
4610	Barium 200.8	13.00
4611	Beryllium 200.8	13.00
4612	Cadmium 200.8	13.00
4613	Chromium 200.8	13.00
4614	Copper 200.8	13.00
4615	Lead 200.8	13.00
4616	Manganese 200.8	13.00
4617	Molybdenum 200.8	13.00
4618	Nickel 200.8	13.00
4619	Selenium 200.8	13.00
4620	Silver 200.8	13.00
4621	Thallium 200.8	13.00
4622	Zinc 200.8	13.00
4623	Boron 200.7	10.00
4624	Calcium 200.7	10.00
4625	Iron 200.7	10.00
4626	Magnesium 200.7	10.00
4627	Potassium 200.7	10.00
4628	Sodium 200.7	10.00
4629	Langelier Index	5.50

4630	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4631	Dissolved Solids), alkalinity	
4632	Organic Contaminants	
4633	Trihalomethanes Method 524.2	82.70
4634	Haloacetic Acids Method 6251B	165.00
4635	Volatile Organic Carbons 524.2	209.00
4636	Perchloroethylene 524.2	83.00
4637	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4638	Pesticides	
4639	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4640	Environmental Protection Agency	
4641	525.2	367.50
4642	Herbicide 515.1	210.00
4643	Carbamate 531.1	185.00
4644	Water Bacteriology	
4645	Environmental Legionella Standard Methods 9260 J	70.00
4646	Liter of water	
4647	Water Microbiology (Drinking Water and Surface Water)	
4648	Colilert E. Coli 9223B	20.00
4649	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4650	Water Radiochemistry (Drinking Water and Surface Water)	
4651	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4652	- a digestion fee may be added	51.00
4653	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4654	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4655	Alkalinity for Carbonate, Additional Fee	1.00
4656	Internal Review of Costs and Descriptions	
4657	Alkalinity for Carbonate Solids, Additional Fee	1.00
4658	Alkalinity for Carbon dioxide, Additional Fee	1.00
4659	Alkalinity for Hydroxide, Additional Fee	1.00
4660	Ammonia 350.3	22.00
4661	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4662	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4663	Phosphorus, Total 365.1	20.00
4664	Silica 370.1	16.50
4665	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4666	Total Suspended Solids (TSS) 160.2	16.50
4667	Specific Conductance 120.1	10.00

4668	Sulfate 300.1	16.50
4669	Sulfide 376.2	44.00
4670	Solid and Hazardous Waste Organics Tests	
4671	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4672	Environmental Protection Agency 8270 Semi Volatiles	441.00
4673	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4674	Total Petroleum Hydrocarbons 8015	138.00
4675	Volatiles Purgeables	
4676	Environmental Protection Agency Method 1666	400.00
4677	Office of the Medical Examiner	
4678	Autopsy	
4679	Non-jurisdictional Case	2,500.00
4680	Plus cost of body transportation	
4681	External Examination, Non-jurisdictional Case	500.00
4682	Plus transportation	
4683	Use of Medical Examiner facilities and assistants for autopsies	500.00
4684	Use of Medical Examiner facilities and assistants for external exams	300.00
4685	Reports	
4686	First copy	No charge
4687	No charge to next of kin, treating physicians, and investigative or	
4688	prosecutorial agencies.	
4689	All other requestors and additional copies	35.00
4690	Miscellaneous Office of Medical Examiner case file papers	
4691	First copy	No charge
4692	No charge to next of kin, treating physicians, and investigative or	
4693	prosecutorial agencies.	
4694	All other requestors and additional copies	35.00
4695	Miscellaneous non-Office of Medical Examiner case file papers	
4696	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4697	Cremation Authorization	
4698	Review and authorize cremation	100.00
4699	\$10.00 per permit payable to Vital Records for processing.	
4700	Court	
4701	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4702	waiting time to improve/provide adequate compensation to State of Utah for services	
4703	provided by State employees	
4704	Medical Examiner criminal cases out of state (per hour)	500.00
4705	Non-jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00

4706	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4707	Photographic, Slide, and Digital Services	
4708	Glass Slides	20.00
4709	Digital Image	
4710	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4711	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4712	image)	10.00
4713	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4714	Copied from color slide negatives	5.00
4715	Use of Tissue Harvest Room for Acquisition	
4716	Skin Graft	132.83
4717	Bone	265.65
4718	Heart Valve	69.30
4719	Eye	34.65
4720	Saphenous vein	69.30
4721	Body Storage	
4722	Daily charge for use of Medical Examiner Storage Facilities	30.00
4723	Beginning 24 hours after notification that body is ready for release.	
4724	Biologic samples requests	
4725	Handling and storage of requested samples by outside sources	25.00
4726	Clinical and Environmental Laboratory Certification Programs	
4727	Parameter Category Fees charge for each testing act	
4728	Atomic Absorption/Atomic Emission	300.00
4729	Radiological chemistry - Alpha spectrometry	200.00
4730	Radiological chemistry - Beta	200.00
4731	Calculation of Analytical Results	50.00
4732	Organic Clean Up	100.00
4733	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4734	Radiological chemistry - Gamma	200.00
4735	Simple Gas Chromatography	300.00
4736	Complex Gas Chromatography	600.00
4737	Semivolatile Gas Chromatography	500.00
4738	Volatile Gas Chromatography	500.00
4739	Radiological chemistry - Gas Proportional Counter	200.00
4740	Gravimetric	100.00
4741	High Pressure Liquid Chromatography	300.00
4742	Inductively Coupled Plasma Metals Analysis	400.00
4743	Inductively Coupled Plasma Mass Spectrometry	500.00

4744	Ion Chromatography	200.00
4745	Ion Selective Electrode base methods	100.00
4746	Radiological chemistry - Liquid Scintillation	200.00
4747	Metals Digestion	100.00
4748	Simple Microbiological Testing	100.00
4749	Complex Microbiological Testing	300.00
4750	Organic Extraction	100.00
4751	Physical Properties	100.00
4752	Titrimetric	100.00
4753	Spectrometry	200.00
4754	While Effluent Toxicity	600.00
4755	Environmental Laboratory Certification	
4756	Certification Clarification	
4757	Note: Laboratories applying for certification are subject to the annual	
4758	certification fee, plus the fee listed, for each category in which they are to be	
4759	certified.	
4760	Annual certification fee (chemistry and/or microbiology)	
4761	Utah laboratories	825.00
4762	Out-of-state laboratories	5,000.00
4763	Plus reimbursement of all travel expenses	
4764	National Environmental Accreditation Program (NELAP) recognition	825.00
4765	Certification change	100.00
4766	Performance Based Method Review - per method fee	250.00
4767	Primary Method Addition for Recognition Laboratories	1,000.00
4768	MEDICAID AND HEALTH FINANCING	
4769	Contracts	
4770	Provider Enrollment	
4771	Medicaid application fee for prospective or re-enrolling providers	600.00
4772	CHILDREN'S HEALTH INSURANCE PROGRAM	
4773	Quarterly Premium	
4774	Plan B	30.00
4775	138%-150% of Poverty Level	
4776	Plan C	75.00
4777	150%-200% of Poverty Level	
4778	Late	15.00
4779	MEDICAID MANDATORY SERVICES	
4780	Other Mandatory Services	
4781	Health Clinics	

4782	G0402 Welcome to Medicare Preventive Physical Exam	130.00
4783	G0438 Annual Wellness Check Medicare New Patient	175.00
4784	G0439 Annual Wellness Check Medicare Established Patient	120.00
4785	Avulsion	
4786	11740 Toenail	26.00
4787	11730 Nail Plate Single	68.00
4788	11731 Nail Second	42.00
4789	11732 Nail Each Additional Nail	30.00
4790	11750 Excision for Nail/Matrix Permanent Removal	175.00
4791	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4792	Repair	
4793	Simple	
4794	12001 Superficial Wound 2.5 cm or Less	192.00
4795	12002 Wound 2.6-7.5 cm	203.00
4796	12004 Wound 7.6-12.5 cm	133.00
4797	12005 Wound 12.6-20.0 cm	166.00
4798	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4799	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4800	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4801	13120 Complex Scalp/Arms/Legs	146.00
4802	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4803	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4804	Destruction	
4805	17000 Any Method Benign First Lesion	100.00
4806	17003 Add-on Benign/Pre-malignant	47.00
4807	17004 Benign Lesion 15 or More	182.00
4808	17110 Flat Wart for Up to 15	125.00
4809	17111 Flat Warts for 15 and More	150.00
4810	Malignant	
4811	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4812	17280 Lesion Face 0.5 cm Less	76.00
4813	17281 Lesion Face 0.6-1	109.00
4814	20520 Foreign Body Removal	120.00
4815	Simple	
4816	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4817	20552 Trigger Point Injection (TPI)	65.00
4818	Arthrocentesis	
4819	20600 Small Joint/Ganglion Fingers/Toes	50.00

4820	20610 Major Joint/Bursa Shoulder/Knee	104.00
4821	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4822	211 Community Service	52.00
4823	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4824	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4825	36415 Venipuncture	6.00
4826	44641 Excision for Malignant Lesion	131.00
4827	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4828	46600 Anoscope	23.00
4829	52000 Cystoscopy	125.00
4830	53670 Catheterization, Urinary, Simple	30.00
4831	Colposcopy	
4832	57421 Biopsy of Vagina/Cervix	156.00
4833	57455 Cervix With Biopsy	156.00
4834	57456 Cervix With Electrocautery conization	146.00
4835	57511 Cryocautery Cervix for Initial or Repeat	83.00
4836	58300 Insertion of Intrauterine Device	104.00
4837	58301 Removal of Intrauterine Device	163.00
4838	60001 Aspiration/Injection Thyroid Gland	81.00
4839	Removal Foreign Body, External	
4840	65025 Eye, Superficial	173.00
4841	65220 Eye, Corneal	215.00
4842	69200 Auditory Canal without General Anesthesia	150.00
4843	69210 Cerumen Removal/One or Both Ears	78.00
4844	80048 Basic Metabolic Profile	6.00
4845	80053 Metabolic Panel Labs	6.00
4846	Comprehensive	
4847	80061 Lipid Panel Labs	6.00
4848	80061 Quick Lipid Panel	6.00
4849	80076 Hepatic Function Panel	6.00
4850	80100 Drug Screen for Multiple Drug Classes	26.00
4851	80101 Drug Screen for Single Drug Class	26.00
4852	80176 Xylocaine 0-55 cc	29.00
4853	Urine Analysis	
4854	81000 with Microscope	10.00
4855	81002	10.00
4856	81003 Automated and without Microscope	10.00
4857	81025 Human Chorionic Gonadotropin	22.00

4858	Urine	
4859	82043 Microalbumin	16.00
4860	82055 Alcohol Screen	21.00
4861	82270 Hemocult	7.00
4862	Feces Screening	
4863	82570 Creatinine	12.00
4864	82728 Ferritin	26.00
4865	82948 Glucose for Blood, Regent Strip	6.00
4866	82962 Glucose for Monitoring Device	6.00
4867	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4868	83540 Iron	31.00
4869	84443 Thyroid Stimulating Hormone Labs	10.00
4870	84460 Alanine Amino Test	15.00
4871	85013 Hematocrit	5.00
4872	85025 Complete Blood Count Labs	5.00
4873	85610 Prothrombin Time	10.00
4874	85651 Erythrocyte Sedimentation Test	11.00
4875	85652 Sedimentation Rate	11.00
4876	86308 Mononucleosis test	15.00
4877	86318 Helicobacter Pylori test	23.00
4878	86318 Quick Helicobacter Pylori test	23.00
4879	86403 Monospot	18.00
4880	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4881	Culture	
4882	87060 Strep	17.00
4883	Bacterial	
4884	87070 Any Other Source	16.00
4885	87077 Incision and Drainage	16.00
4886	87081 Single Organism	14.00
4887	87082 Presumptive, Pathogenic Organism Screen	16.00
4888	87086 Bacterial Urine	12.00
4889	87088 Bacterial Urine Identification and Quantification	12.00
4890	87102 Fungal	16.00
4891	87106 Yeast	8.00
4892	87110 Chlamydia	16.00
4893	87220 Potassium Hydroxide for Wet Prep	10.00
4894	87804 Influenza A	23.00
4895	Quick Test	

4896	87880 Strep	26.00
4897	Quick Test	
4898	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4899	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
4900	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4901	90471 Immunization Administration for One Vaccine	25.00
4902	90472 Immunization Administration for Additional Vaccine	12.00
4903	90620 Supplemental Security Income Exam Initial Consult	133.00
4904	Immunization	
4905	Hepatitis	
4906	90632 A for 19+ Years	78.00
4907	90634 A for Pediatric-Adolescent	42.00
4908	90636 A and B Adult	90.00
4909	90645 Haemophilus Influenza B	47.00
4910	90649 Gardasil Human Papillomavirus Vaccine	156.00
4911	90658 Influenza Virus Vaccine	21.00
4912	90669 Pneumococcal > 5 years old Only	104.00
4913	90701 Diphtheria Tetanus Pertussis	42.00
4914	90702 Diphtheria Tetanus	14.00
4915	90703 Tetanus	26.00
4916	90707 Measles Mumps Rubella	42.00
4917	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4918	90716 Varicella	8.00
4919	90732 Pneumovax Shot	36.00
4920	90734 Meningitis	5.00
4921	90744 Hepatitis B/Newborn-18 Years	73.00
4922	90746 Hepatitis B 19+ Years	88.00
4923	Adult	
4924	90772 Injection	18.00
4925	Therapeutic, Diagnosis	
4926	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4927	92552 Audiometry	19.00
4928	93000 Electrocardiogram	36.00
4929	93015 Cardiovascular Stress Test	130.00
4930	Treadmill	
4931	93926 Duplex Scan Limited Study	130.00
4932	93965 Doppler of Extremity	132.00
4933	94010 Spirometry	52.00

4934	94060 Spirometry with Bronchodilators	64.00
4935	94200 Peak Flow	21.00
4936	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
4937	94760 Pulse Oximetry - Oxygen Saturation	10.00
4938	95115 Injections for Allergy Only 1	15.00
4939	95117 Injections for Allergy 2 or More	16.00
4940	95860 Electromyogram 1	81.00
4941	95861 Electromyogram 2	139.00
4942	95900 Nerve Conduction Velocity Motor	42.00
4943	95904 Nerve Conduction Velocity Sensory	35.00
4944	97035 Ultrasound	16.00
4945	97110 Therapy	24.00
4946	97124 Massage	13.00
4947	97260 Manipulate for Spinal 1 Area	16.00
4948	99050 After Hours	24.00
4949	99058 Emergency Visit	36.00
4950	99070 Supplies for Above and Beyond Customary	19.00
4951	99080 Form 20	88.00
4952	Disability Exam	
4953	99173 Visual Acuity Screening Test	10.00
4954	New Patient	
4955	99201 Brief	47.00
4956	99201N Brief Night	47.00
4957	99202 Limited	81.00
4958	99202N Limited Night	81.00
4959	99203 Intermediate	120.00
4960	99203N Intermediate Night	120.00
4961	99204 Extended	182.00
4962	99204N Extended Night	182.00
4963	99205 Comprehensive	229.00
4964	99205N Comprehensive Night	229.00
4965	Established Patient	
4966	99211 Brief	28.00
4967	99211N Brief Night	28.00
4968	99212 Limited	47.00
4969	99212N Limited Night	47.00
4970	99213 Intermediate	73.00
4971	99213N Intermediate Night	73.00

4972	99214 Extended	110.00
4973	99214N Extended Night	110.00
4974	99215 Comprehensive	151.00
4975	99215N Comprehensive Night	151.00
4976	Consult With Another Physician	
4977	99241 History, Exam, Straightforward	36.00
4978	99242 Expanded History and Exam Straightforward	57.00
4979	99243 Detailed History, Exam	79.00
4980	Low Complexity	
4981	99244 Comprehensive History, Exam	99.00
4982	Moderate Complexity	
4983	99245 Office Consult for New or Established Patient	426.00
4984	99354 Prolonged Services for one Hour	73.00
4985	99361 Medical Conference by Physicians	52.00
4986	Check	
4987	99381 New Patient Under 1	140.00
4988	99382 New Patient Age 1-4	145.00
4989	99383 New Patient Age 5-11	150.00
4990	99384 Age 12-17	165.00
4991	99385 Age 18-20	160.00
4992	99391 Under 1	125.00
4993	99392 Age 1-4	130.00
4994	99393 Age 5-11	130.00
4995	99394 Age 12-17	145.00
4996	99395 Age 18-20	150.00
4997	99396 Medical Evaluation for Adult 40-64	155.00
4998	99397 Medical Evaluation for 65 Years and Over	170.00
4999	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5000	99432 Newborn Normal Care - In Office	42.00
5001	A4460 Ace Wrap (per roll)	7.00
5002	A4550 Surgical Tray	42.00
5003	A4565 Sling	21.00
5004	A4570 Splint	23.00
5005	Complete Blood Count	5.00
5006	Complete Metabolic Panel	6.00
5007	Cornell Well Child Check Visits	36.00
5008	Form 21	73.00
5009	Disability Exam	

5010	Federal Aviation Administration Exam	52.00
5011	G0008 Flu Shot Administration for Medicare	8.00
5012	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5013	G0010 Hepatitis B Vaccine Administration	5.00
5014	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5015	Medicare	
5016	G0107 Hemocult	10.00
5017	G0179 Physician Re-certification for Home Health	83.00
5018	G0180 Physician Certification for Home Health	83.00
5019	J0170 Injection for Epinephrine	10.00
5020	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5021	J0540 Bicillin 1.2 million units	38.00
5022	J0696 Rocephin 250 mg	47.00
5023	J0702 Injection for Celestone 3 mg	12.00
5024	J0704 Injection for Celestone 4 mg	12.00
5025	J0780 Compazine up to 10 mg	16.00
5026	J0810 Solu Medrol 150 mg	21.00
5027	J1000 Estradiol	12.00
5028	J1055 Depo-Provera	88.00
5029	J1200 Benadryl up to 50 mg	10.00
5030	J1390 Estrogen	31.00
5031	J1470 Gamma Globulin 2 cc	21.00
5032	J1820 Insulin up to 100 units	10.00
5033	J1885 Toradol 15 mg	21.00
5034	J2000 Xylocaine 0-55 cc	5.00
5035	J2550 Phenergan up to 50 mg	10.00
5036	J3130 Testosterone	31.00
5037	J3301 Kenalog-10 Per 10 mg	31.00
5038	J3401 Vistaril 25 mg	12.00
5039	J3420 Injection B-12	10.00
5040	J7300 Intrauterine copper contraceptive	600.00
5041	contraception	
5042	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5043	J7320 Hyalgan, Synvisc	281.00
5044	Knee Injection	
5045	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5046	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5047	L3908 Wrist Splint	44.00

5048	Liver Function Test	6.00
5049	Lipid	17.00
5050	PSATE0000 Prostate Specific Antigen Test	42.00
5051	Residual Functional Capacity Questionnaire	52.00
5052	S0020 Marcaine up to 30 ml	18.00
5053	S9981 Medical Records Copying Fee, Administration	6.00
5054	Supplemental Security Insurance Exam	113.00
5055	Thin Prep	140.00
5056	Thyroid Stimulating Hormone	19.00
5057	Y4600 Injection for Pediatric Immunization Only	11.00
5058	10040 Acne Surgery	48.00
5059	Y9051 Records Sent to Case Worker	16.00
5060	Artificial Insemination 58321	250.00
5061	Malignant lesion removal 0.5 cm or less 11600	120.00
5062	Typhoid 90691	75.00
5063	IV Monitoring each additional hour 96361	20.00
5064	Health Clinics	
5065	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5066	10006 Same Day Cancellation, Established Patient	35.00
5067	10007 No Show Fee, Established Patient	35.00
5068	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5069	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5070	International Normalized Ratio home testing review G0250	8.00
5071	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5072	A6402 Gauze, less than 16 square inch	1.00
5073	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5074	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5075	58110 Endometrial sampling in conjunction with colposcopy	65.00
5076	31505 Laryngoscopy	70.00
5077	1000cc normal saline J7030	10.00
5078	IV Monitoring 1st half hour 96360	60.00
5079	Arterial Studies	
5080	93923	182.00
5081	93924	221.00
5082	93922	120.00
5083	Family Dental Plan	
5084	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5085	D2940 Protective Restoration	50.00

5086	D2952 Post and Core in Addition to Crown	190.00
5087	D6930 Recement a Three Unit Bridge	65.00
5088	D7530 Surgical Incision	240.00
5089	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5090	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5091	D9440 After Hours Office Visit	66.00
5092	D9910 Application of Desensitizing Medicament	20.00
5093	D9930 Treatment of Complications	65.00
5094	Preventive	
5095	D1110 Prophylaxis-adult	61.00
5096	D1120 Prophylaxis-child	42.00
5097	D1203 Topical application of fluoride excluding prophy	20.00
5098	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5099	D1208 Topical Application of Fluoride	23.00
5100	D1351 Sealant (per tooth)	34.00
5101	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5102	Bounded Teeth Spaces, per Quadrant	188.00
5103	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5104	D4355 Full mouth debridement	121.00
5105	D4910 Periodontal Maintenance	115.00
5106	D4921- Gingival Irrigation/Per Quadrant	5.00
5107	Oral Evaluation	
5108	D0120 Periodic	31.00
5109	D0140 Limited	50.00
5110	D0150 Comprehensive	52.00
5111	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5112	D0180 Comprehensive Periodontal Evaluation	44.00
5113	D0190 Screening of Patient	13.00
5114	D0191 Assessment of Patient	13.00
5115	D0210 Intraoral - complete series including Bitewings	88.00
5116	D0220 Intraoral periapical	17.00
5117	First film	
5118	D0230 Intraoral periapical	13.00
5119	Additional film	
5120	D0240 Intraoral Occlusal Radiographic Image	14.00
5121	D0270 Bitewing	17.00
5122	Cost of single film	
5123	D0272 Bitewing	28.00

5124	Cost of two film	
5125	D0273 Bitewings - Three Films	32.00
5126	D0274 Bitewing	40.00
5127	Cost of four film	
5128	D0330 Panoramic Film	77.00
5129	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5130	Space Maintainer	
5131	D1510 Fixed unilateral	204.00
5132	D1515 Fixed bilateral	269.00
5133	D1520 Removable unilateral	245.00
5134	D1525 Removable bilateral	346.00
5135	D1550 Recement	46.00
5136	Amalgam	
5137	D2140 One surface	78.00
5138	D2150 Two surface	102.00
5139	D2160 Three surface	121.00
5140	D2161 4 or more surface	146.00
5141	Resin	
5142	D2330 One surface, anterior	97.00
5143	D2331 Two surface, anterior	121.00
5144	D2332 Three surface, anterior	144.00
5145	D2335 4 or more surface-can be incisal angle, anterior	172.00
5146	D2390 Resin-Based Composite Crown, Anterior	224.00
5147	D2391 One surface, posterior	108.00
5148	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5149	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5150	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5151	Root Canal Therapy	
5152	D3310 Anterior	533.00
5153	D3320 Bicuspid	562.00
5154	D3330 1st molar	841.00
5155	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5156	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5157	D3220 Therapeutic pulpotomy	98.00
5158	D3221 Open and Medicate	109.00
5159	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5160	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5161	D3410 Apicoectomy/periradicular surgery - bicuspid	478.00

5162	D3421 Apicoectomy/periradicular surgery - bicuspid (1st root)	502.00
5163	D3425 Apicoectomy/periradicular surgery - molar (1st root)	600.00
5164	D3426 Apicoectomy/periradicular surgery - (Each additional root)	192.00
5165	D3430 Retrograde filling	145.00
5166	2700 Fee, Dental - Crown, Rush Procedure	60.00
5167	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5168	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5169	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5170	D2752 Crown, Porcelain fused to Noble Metal	650.00
5171	D2751 Crown-porcelain fused to majority base metal	650.00
5172	D2980 Crown Repair, By Report	120.00
5173	D2920 Recement Crown	59.00
5174	D2930 Refabricated stainless steel crown-primary	160.00
5175	D2931 Refabricated stainless steel crown-permanent	181.00
5176	D2950 Core build-up	152.00
5177	D2951 Pin retention (per tooth)	35.00
5178	D2954 Prefabricated post and core	193.00
5179	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5180	D6245 Pontic, Porcelain/Ceramic	650.00
5181	D6740 Crown, Porcelain/Ceramic	650.00
5182	D6242 Pontic, Porcelain fused to Noble Metal	650.00
5183	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5184	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5185	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5186	D6930 Recement Bridge	78.00
5187	Surgical Procedure	
5188	D4210 Gingivectomy or Gingivoplasty	360.00
5189	D7111 Coronal Remnants	74.00
5190	D7140 Single tooth extraction	94.00
5191	D7210 Surgical removal erupted tooth	167.00
5192	D7270 Tooth re-implantation with stabilization	187.00
5193	D7286 Biopsy of oral tissue	125.00
5194	D7410 Excision of benign tumor	218.00
5195	D7510 Incision and drainage of abscess	126.00
5196	D7960 Frenulectomy	178.00
5197	D9230 Nitrous sedation/inhalation	55.00
5198	D9248 Non-intravenous Conscious Sedation	120.00
5199	Denture	

5200	D5110 Complete upper	734.00
5201	D5120 Complete lower	734.00
5202	D5130 Immediate upper	801.00
5203	D5140 Immediate lower	801.00
5204	D5211 Upper partial-resin base	621.00
5205	D5212 Lower partial-resin base	720.00
5206	D5213 Upper partial-cast metal frame with resin base	811.00
5207	D5214 Lower partial-cast metal frame with resin base	811.00
5208	D5410 Adjust complete upper	66.00
5209	D5411 Adjust complete lower	66.00
5210	D5421 Adjust partial upper	66.00
5211	D5422 Adjust partial lower	66.00
5212	D5510 Repair broken complete base	224.00
5213	D5520 Replace missing/broken teeth complete	125.00
5214	D5610 Repair resin base-partial	156.00
5215	D5620 Repair cast framework	180.00
5216	D5650 Add tooth to existing partial	144.00
5217	D5630 Repair or replace broken clasp	168.00
5218	D5640 Replace broken teeth (per tooth)	89.00
5219	D5750 Reline complete upper	270.00
5220	D5751 Reline complete lower	270.00
5221	D5760 Reline upper partial	269.00
5222	D5761 Reline lower partial	269.00
5223	D5850 Tissue Conditioning Maxillary	120.00
5224	D5851 Tissue Conditioning Mandibular	120.00
5225	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5226	D5660 Add Clasp to Existing Partial Denture	140.00
5227	Health Clinics	
5228	A6403 Gauze, 16-48 square inch	2.00
5229	96372 Injection administration	25.00
5230	Wood filler/paste A6261	40.00
5231	Viscous Lidocaine J8499	5.00
5232	Progesterone J2675	4.00
5233	99188 App Topical Fluoride Varnish	20.00
5234	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5235	99386 New patient well exam	185.00
5236	99387 New patient well exam	200.00
5237	Incision and Drainage	

5238	10060 Abscess Simple/Single	68.00
5239	10061 Complicated or Multiple	125.00
5240	10080 Pilonidal Cyst	73.00
5241	Simple	
5242	10120 Incision and Removal Foreign Object-Simple	73.00
5243	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5244	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5245	Debridement	
5246	11000 Infected Skin up to 10%	57.00
5247	11040 Skin Partial Thickness	44.00
5248	11041 Skin Full Thickness	52.00
5249	11042 Skin and Subcutaneous Tissue	110.00
5250	11044 Skin, Tissue, Muscle, Bone	218.00
5251	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5252	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5253	11200 Removal Skin Tags 1-15	105.00
5254	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5255	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5256	11305 Shave Excision and Electrocautery	67.00
5257	11310 Surgery by Electrocautery	42.00
5258	Excision	
5259	Benign	
5260	Trunk/Arm/Leg	
5261	11400 Lesion 0.5cm or Less	90.00
5262	11401 Lesion 0.6-1cm	110.00
5263	11402 Lesion 1.1-2.0 cm	122.00
5264	11403 2.1-3.0 cm	142.00
5265	11404 3.1-4.0 cm	160.00
5266	11420 Scalp/Neck/Genital 0.5 or less	90.00
5267	11421 Lesion 0.6-1.0 cm	125.00
5268	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5269	11423 Cyst	150.00
5270	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5271	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5272	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5273	11604 3.1-4.0 cm	166.00
5274	Malignant	
5275	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00

5276	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5277	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5278	11720 Debridement for Nails 1-5	27.00
5279	11721 Debridement for Nails 6 or More	55.00
5280	DEPARTMENT OF WORKFORCE SERVICES	
5281	ADMINISTRATION	
5282	Executive Director's Office	
5283	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5284	for the entire Department of Workforce Services	
5285	Photocopies (for all copies after the first 10)	0.10
5286	Fax Pages Local, All Pages	2.00
5287	Fax Pages Long Distance, All Pages	2.00
5288	Research (per hour)	20.00
5289	UNEMPLOYMENT INSURANCE	
5290	Unemployment Insurance Administration	
5291	Debt Collection Information Disclosure Fee (per Report)	15.00
5292	Fee for employment information research and report for creditors	
5293	providing a court order for employment information of a specific debtor.	
5294	STATE OFFICE OF REHABILITATION	
5295	Deaf and Hard of Hearing	
5296	Interpreter	
5297	Standard Late Fee (per Assessment)	80.00
5298	Annual Maintenance/Recognition (per Individual)	70.00
5299	Interpreter Certification	
5300	Knowledge Exam (per Exam)	60.00
5301	Novice Exam (per Exam)	150.00
5302	Professional Exam (per Exam)	150.00
5303	Professional Re-test, per component (per Test)	30.00
5304	Temporary Permit (per Permit)	150.00
5305	Student Permit (per Permit)	15.00
5306	Out-of-State Interpreter Certification	
5307	Utah Novice Level Certificate	300.00
5308	Utah Professional Level Re-test, per component	60.00
5309	Utah Professional Level Certificate	300.00
5310	Knowledge Exam	120.00
5311	HOUSING AND COMMUNITY DEVELOPMENT	
5312	Weatherization Assistance	
5313	Weatherization Laboratory (per day)	250.00

5314	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5315	Insulation Laboratory (per day)	250.00
5316	Weatherization Classroom (per day)	50.00
5317	Demonstration House (per day)	250.00
5318	Consumer/Small Contractor (per hour)	10.00
5319	Materials (per person)	300.00
5320	Trainers Basic	50.00
5321	Trainers Advanced	100.00
5322	Homeless Committee	
5323	State Community Services Office Homeless Summit	35.00
5324	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5325	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5326	This is a variable fee and the department may charge at a rate that is less	
5327	than or equal to 4% of the loan amount based on participation & risk level.	
5328	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5329	This is a variable fee and the department may charge at a rate that is less	
5330	than or equal to 4% of the loan amount based on participation & risk level.	
5331	DEPARTMENT OF HUMAN SERVICES	
5332	EXECUTIVE DIRECTOR OPERATIONS	
5333	Executive Director's Office	
5334	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5335	for the entire Department of Human Services	
5336	Paper (per side of sheet)	0.25
5337	Audio tape (per tape)	5.00
5338	Video tape (per tape)	15.00
5339	Compiling and Reporting	
5340	In another format (per hour)	25.00
5341	If programmer/analyst assistance is required (per hour)	50.00
5342	Mailing	Actual cost
5343	Office of Licensing	
5344	Child Placing Adoption	750.00
5345	Licensing	
5346	Initial license	900.00
5347	Any new Human Service license excluding recovery residences, outdoor	
5348	youth program, and child placing.	
5349	FBI Rapback	13.00
5350	Western Identification Network (WIN) States Rapback	5.00
5351	Recovery Residences	1,295.00

5352	Licensing fee for recovery residences for people coming out of	
5353	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5354	license fee and renewal fee.	
5355	Child Placing Foster	250.00
5356	Initial license fee and renewal fee.	
5357	Day Treatment	450.00
5358	Outpatient Treatment	300.00
5359	Residential Support	300.00
5360	Adult Day Care	
5361	0-50 consumers per program	300.00
5362	More than 50 consumers per program	600.00
5363	Per licensed capacity	9.00
5364	Residential Treatment	
5365	Basic	600.00
5366	Per licensed capacity	9.00
5367	Social Detoxification	600.00
5368	Life Safety Pre-inspection	600.00
5369	One time initial fee to verify life/fire safety	
5370	Outdoor Youth Program	
5371	Basic	1,408.00
5372	Initial license fee and renewal fee.	
5373	Federal Bureau of Investigation Fingerprint Check	
5374	Fingerprinting	34.75
5375	Intermediate Secure Treatment	
5376	Basic	750.00
5377	Per licensed capacity	9.00
5378	Therapeutic School Program	
5379	Basic	600.00
5380	Per licensed capacity	9.00
5381	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5382	Administration - DSAMH	
5383	Administration	
5384	Alcoholic Beverage Server	
5385	On Premise Sales	3.50
5386	Off Premise Sales	3.50
5387	State Hospital	
5388	Photo Shoots (per 2 hours)	20.00
5389	Use of USH Facilities	

5390	Groups up to 50 people (per day)	75.00
5391	Groups over 50 people (per day)	150.00
5392	State Substance Abuse Services	
5393	Alcoholic Beverage Server	
5394	On Premise Sales	3.50
5395	Off Premise Sales	3.50
5396	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5397	Utah State Developmental Center	
5398	USDC Theater Rental	
5399	Full Day (per square foot)	0.10
5400	Theater Technician (per hour)	20.00
5401	Hourly (per square foot)	0.0175
5402	Half Day (per square foot)	0.07
5403	Physical Disabilities Waiver	
5404	Graduated	630.00
5405	Critical Support Services for People with Disabilities who are	
5406	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5407	Gross Family Income.	
5408	OFFICE OF RECOVERY SERVICES	
5409	Child Support Services	
5410	Automated Credit Card Convenience Fee	2.00
5411	Fee for self-serve payments made online or through the automated phone	
5412	system (IVR).	
5413	Collections Processing	12.00
5414	6 percent of payment disbursed up to a maximum of \$12 per month.	
5415	Assisted Credit Card Convenience Fee	6.00
5416	Fee for phone payments made with the assistance of an accounting	
5417	worker.	
5418	Federal Offset	25.00
5419	Annual Collection Fee	25.00
5420	DIVISION OF CHILD AND FAMILY SERVICES	
5421	Service Delivery	
5422	Live Scan Testing	10.00
5423	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5424	DEPARTMENT OF NATURAL RESOURCES	
5425	FORESTRY, FIRE AND STATE LANDS	
5426	Division Administration	
5427	Administrative	

5428	Application	
5429	Mineral Lease	40.00
5430	Special Lease Agreement	40.00
5431	Mineral Unit/Communitization Agreement	40.00
5432	Special Use Lease Agreement (SULA)	300.00
5433	Grazing Permit	50.00
5434	Materials Permit	200.00
5435	Easement	150.00
5436	Right of Entry	50.00
5437	Exchange of Land	1,000.00
5438	Sovereign Land General Permit	
5439	Private	50.00
5440	Public	
5441	Assignment	
5442	Mineral Lease	
5443	Total Assignment	50.00
5444	Interest Assignment	50.00
5445	Operating Right Assignment	50.00
5446	Overriding Royalty Assignment	50.00
5447	Partial Assignment	50.00
5448	Collateral Assignment	50.00
5449	Special Use Lease Agreement (SULA)	50.00
5450	Grazing Permit per AUM (Animal Unit Month)	2.00
5451	Grazing Sublease per AUM (Animal Unit Month)	2.00
5452	Materials Permits	50.00
5453	Easement	50.00
5454	Right of Entry (ROE)	50.00
5455	Sovereign Land General Permit	50.00
5456	Grazing Non-use (per lease)	10%
5457	Special Use Lease Agreement (SULA) non-use	10%
5458	ROE, Easement, Grazing amendment	50.00
5459	SULA, general permit, mineral lease, materials permit amendment	125.00
5460	Reinstatement	150.00
5461	Surface leases & permits per reinstatement/per lease or permit	
5462	Bioprospecting - Registration	50.00
5463	Oral Auction Administration	Actual cost
5464	Affidavit of Lost Document (per document)	25.00
5465	Certified Document (per document)	10.00

5466	Research on Leases or Title Records (per hour)	50.00
5467	Reproduction of Records	
5468	Self service (per copy)	0.10
5469	By staff (per copy)	0.40
5470	Change on Name of Division Records (per occurrence)	20.00
5471	Fax copy (per page)	1.00
5472	Send only	
5473	Late Fee	6% or \$30
5474	Returned check charge	30.00
5475	Sovereign Lands	
5476	Rights of Entry	
5477	Seismic Survey Fees	
5478	Primacord (per mile)	200.00
5479	Surface Vibrators (per mile)	200.00
5480	Shothole >50 ft (per hole)	50.00
5481	Shothole <50 ft (per mile)	200.00
5482	Pattern Shotholes (per pattern)	200.00
5483	Commercial	200.00
5484	Commercial Recreation Event (per person over 150 people)	2.00
5485	Minimum ROE of \$200 plus per person royalty	
5486	Data Processing	
5487	Production Time (per hour)	55.00
5488	Programming Time (per hour)	75.00
5489	Geographic Information System	
5490	Processing Time (per hour)	55.00
5491	Personnel Time (per hour)	50.00
5492	Sovereign Lands	
5493	Easements	
5494	Minimum Easement	225.00
5495	Canal	
5496	Existing	
5497	<=33' wide (per rod)	15.00
5498	>33' but <= 66' wide (per rod)	30.00
5499	>66' but <=100' wide (per rod)	45.00
5500	>100' wide (per rod)	60.00
5501	New	
5502	<=33' wide (per rod)	30.00
5503	>33' but <=66' wide (per rod)	45.00

5504	>66' but <=100' wide (per rod)	60.00
5505	>100' wide (per rod)	75.00
5506	Roads	
5507	Existing	
5508	<=33' wide (per rod)	5.50
5509	>33' but <=66' wide (per rod)	11.00
5510	>66' but <=100' wide (per rod)	16.50
5511	>100' wide (per rod)	22.00
5512	New	
5513	<=33' wide (per rod)	8.50
5514	>33' but <=66' wide (per rod)	17.00
5515	>66' but <=100' wide (per rod)	25.50
5516	>100' wide (per rod)	34.00
5517	Power lines, Telephone Cables, Retaining walls and jetties	
5518	<=30' wide (per rod)	14.00
5519	>30 but <=60' wide (per rod)	20.00
5520	>60' but <=100' wide (per rod)	26.00
5521	>100' but <=200' wide (per rod)	32.00
5522	>200' but <=300' wide (per rod)	42.00
5523	>300' wide (per rod)	52.00
5524	Pipelines	
5525	<=2" (per rod)	7.00
5526	>2" but <=13" (per rod)	14.00
5527	>13" but <=25" (per rod)	20.00
5528	>25" but <=37" (per rod)	26.00
5529	>37" (per rod) (per rod)	52.00
5530	Special Use Lease Agreements (SULA)	
5531	SULA Lease Rate	450.00
5532	Minimum \$450 or market rate per R652-30-400	
5533	Grazing Permits	3.00
5534	Annual rate per AUM (Animal Unit Month)	
5535	Special Use Lease Agreements	Market rate
5536	General Permits	
5537	Mooring Bouys: 3 yr max term	50.00
5538	Renewal - Mooring Bouys; 3 yr max term	50.00
5539	Floating Dock, wheeled pier, seasonal use; 3 year max	250.00
5540	Dock/pier, single upland owner use; 3 year max	350.00
5541	Boat ramp, temporary, metal; 3 year max	250.00

5542	Boat Ramp, Concrete, Gravel; 10 year max	700.00
5543	Irrigation Pump - Pump Head Only; 15 year max	50.00
5544	Irrigation Pump - Structure; 15 year max	150.00
5545	Storm Water Outfall, Drain; 10 year max	150.00
5546	Other	450.00
5547	Minimum \$450 or market rate per R652-30-400	
5548	Mineral Lease	
5549	Rental Rate 1st ten years (per acre)	1.10
5550	Rental Rate Renewals (per acre)	2.20
5551	OIL, GAS AND MINING	
5552	Administration	
5553	New Coal Mine Permit Application	5.00
5554	Copy	
5555	Bid Specifications	20.00
5556	Telefax of material (per page)	0.25
5557	Staff Copy (per page)	0.25
5558	Self Copy (per page)	0.10
5559	Color	
5560	Staff Copy (per page)	0.50
5561	Self Copy (per page)	0.25
5562	Prints from Microfilm	
5563	Staff Copy (per paper-foot)	0.55
5564	Self Copy (per paper-foot)	0.40
5565	Print of Microfiche	
5566	Staff Copy (per page)	0.25
5567	Self Copy (per page)	0.10
5568	CD	
5569	Mailed	23.00
5570	Picked up	20.00
5571	Well Logs	
5572	Staff Copy (per paper-foot)	0.75
5573	Self Copy (per paper-foot)	0.50
5574	Print of computer screen (per screen)	0.50
5575	Compiling or Photocopying Records	
5576	Actual time spent compiling or copying	Current personnel rate
5577	Actual time spent on data entry or records segregation	Current personnel rate
5578	Third Party Services	
5579	Copying maps or charts	Actual cost

5580	Copying odd sized documents	Actual cost
5581	Specific Reports	
5582	Monthly Notice of Intent to Drill/Well Completion Report	
5583	Picked Up	0.50
5584	Mailed	1.00
5585	Annual Subscription	6.00
5586	Mailed Notice of Board Hearings List (per year)	20.00
5587	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5588	copy is free)	
5589	Picked up	10.00
5590	Mailed	13.00
5591	Custom-tailored data reports	
5592	Diskettes/Tapes	Current personnel rate
5593	Custom Maps	
5594	(per linear foot) (per variable)	Variable
5595	Minimum Charges	
5596	Color Plot	25.00
5597	Laser Print	5.00
5598	Minerals Reclamation	
5599	Mineral Program	
5600	Exploration Permit	150.00
5601	Annual Permit	
5602	Small Mining Operations	150.00
5603	Large Mining Operations	
5604	10 to 50 acres	500.00
5605	over 50 acres	1,000.00
5606	WILDLIFE RESOURCES	
5607	Director's Office	
5608	Fishing Licenses	
5609	Resident	
5610	Youth Fishing (12-13)	5.00
5611	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5612	Resident Fishing Ages 18-64 (365 day)	34.00
5613	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5614	Age 65 Or Older (365 day)	25.00
5615	Disabled Veteran (365 day)	12.00
5616	Resident Fishing 3 day any age	16.00
5617	7-Day (Any Age)	20.00

5618	Nonresident	
5619	Youth Fishing (12-13)	5.00
5620	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5621	Nonresident Fishing age 18 Or Older (365 day)	75.00
5622	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5623	Nonresident Fishing 3 day any age	24.00
5624	7-Day (Any Age)	40.00
5625	Set Line Fishing License	20.00
5626	Season Fishing Licenses not Combinations	Up to 20% discount
5627	Game Licenses	
5628	Introductory Hunting License	4.00
5629	Upon successful completion of Hunter Education - add to registration fee	
5630	Resident Introductory Combination license (hunter's ed completion)	6.00
5631	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5632	Resident	
5633	Hunting License (up to 13)	11.00
5634	Resident Hunting License Ages 14-17	16.00
5635	Resident Hunting License Ages 18-64	34.00
5636	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5637	Resident Hunting License Ages 65 Or Older	25.00
5638	Resident Youth Combination License Ages 14-17	20.00
5639	Resident Combination license Ages 18-64	38.00
5640	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5641	Resident Combination Ages 65 or Older	29.00
5642	Dedicated Hunter Certificate of Registration (COR)	
5643	1 yr. (12-17)	40.00
5644	1 Yr. (18+)	65.00
5645	3 Yr. (12-17)	120.00
5646	3 Yr. (18+)	195.00
5647	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5648	1 Yr. (12-17)	12.50
5649	1 Yr. (18+)	25.00
5650	3 Yr. (12-17)	37.50
5651	3 Yr. (18+)	75.00
5652	Nonresident	
5653	Nonresident Youth Hunting License Ages 17 and Under	25.00
5654	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5655	Nonresident Multi Year Hunting License	64.00

5656	(Up to 5 Years)	
5657	Nonresident Youth Combination license Ages 17 and under	29.00
5658	Nonresident Combination license Ages 18 Or Older	85.00
5659	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5660	\$84/year.	
5661	Small Game - 3 Day	32.00
5662	Falconry Meet	15.00
5663	Dedicated Hunter Certificate of Registration (COR)	
5664	1 Yr. (14-17)	268.00
5665	Includes season fishing license	
5666	1 Yr. (18+)	349.00
5667	Includes season fishing license	
5668	3 Yr. (12-17)	814.00
5669	Includes season fishing license	
5670	3 Yr. (18+)	1,047.00
5671	Includes season fishing license	
5672	General Season Permits	
5673	Resident	
5674	Youth General Season Turkey	25.00
5675	Turkey	35.00
5676	General Season Deer	40.00
5677	Antlerless Deer	30.00
5678	Two Doe Antlerless	45.00
5679	Depredation - Antlerless	30.00
5680	Archery Bull Elk	50.00
5681	General Bull Elk	50.00
5682	Multi Season General Bull Elk	150.00
5683	Antlerless Elk	50.00
5684	Control Antlerless Elk	30.00
5685	Resident Two Cow Elk permit	80.00
5686	Resident Landowner Mitigation	
5687	Deer - Antlerless	30.00
5688	Elk - Antlerless	30.00
5689	Pronghorn - Doe	30.00
5690	Nonresident	
5691	Turkey	100.00
5692	General Season Deer	268.00
5693	Includes season fishing license	

5694	Depredation - Antlerless	93.00
5695	Antlerless Deer	93.00
5696	Two Doe Antlerless	171.00
5697	Archery Bull Elk	393.00
5698	Includes season fishing license	
5699	General Bull	393.00
5700	Includes season fishing license	
5701	Multi Season General Bull Elk	700.00
5702	Antlerless Elk	218.00
5703	Control Antlerless Elk	93.00
5704	Nonresident Two Cow Elk permit	350.00
5705	Nonresident Landowner Mitigation	
5706	Deer - Antlerless	93.00
5707	Elk - Antlerless	218.00
5708	Pronghorn - Doe	93.00
5709	Stamps	
5710	Wyoming Flaming Gorge	10.00
5711	Arizona Lake Powell	8.00
5712	Limited Entry Game Permits	
5713	Deer	
5714	Resident	
5715	Limited Entry	80.00
5716	Multi Season Limited Entry Buck	145.00
5717	Premium Limited Entry	168.00
5718	Multi Season Premium Limited Entry Buck	305.00
5719	Co-operative Wildlife Management Unit (CWMU)/Landowner	
5720	Buck	40.00
5721	Limited Entry	80.00
5722	Premium Limited Entry	168.00
5723	Antlerless	30.00
5724	Two Doe Antlerless	45.00
5725	Nonresident	
5726	Limited Entry	468.00
5727	Includes season fishing license	
5728	Multi Season Limited Entry Buck	845.00
5729	Premium Limited Entry	568.00
5730	Includes season fishing license	
5731	Multi Season Premium Limited Entry Buck	1,025.00

5732	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5733	Buck	268.00
5734	Includes season fishing license	
5735	Limited Entry	468.00
5736	Includes season fishing license	
5737	Premium Limited Entry	568.00
5738	Includes season fishing license	
5739	Antlerless	93.00
5740	Two Doe Antlerless	171.00
5741	Elk	
5742	Resident	
5743	Limited Entry Bull	285.00
5744	Multi Season Limited Entry Bull	513.00
5745	Depredation	50.00
5746	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5747	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5748	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5749	Any Bull	285.00
5750	Antlerless	50.00
5751	Nonresident	
5752	Limited Entry Bull	800.00
5753	Includes season fishing license	
5754	Multi Season Limited Entry Bull	1,505.00
5755	Includes fishing license	
5756	Depredation - Antlerless	218.00
5757	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5758	Any Bull	800.00
5759	Includes fishing license	
5760	Antlerless	218.00
5761	Pronghorn	
5762	Resident	
5763	Limited Buck	55.00
5764	Limited Doe	30.00
5765	Limited Two Doe	45.00
5766	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5767	Buck	55.00
5768	Doe	30.00
5769	Depredation Doe	30.00

5770	Archery Buck	55.00
5771	Nonresident	
5772	Limited Buck	293.00
5773	Includes season fishing license	
5774	Limited Doe	93.00
5775	Limited Two Doe	171.00
5776	Archery Buck	293.00
5777	Includes season fishing license	
5778	Depredation Doe	93.00
5779	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5780	Buck	293.00
5781	Includes season fishing license	
5782	Doe	93.00
5783	Moose	
5784	Resident	
5785	Bull	413.00
5786	Antlerless	213.00
5787	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5788	Bull	413.00
5789	Antlerless	213.00
5790	Nonresident	
5791	Bull	1,518.00
5792	Includes season fishing license	
5793	Antlerless	713.00
5794	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5795	Bull	1,518.00
5796	Includes season fishing license	
5797	Antlerless	713.00
5798	Bison	
5799	Resident	413.00
5800	Resident Antelope Island	1,110.00
5801	Nonresident	1,518.00
5802	Includes season fishing license	
5803	Nonresident Antelope Island	2,615.00
5804	Includes season fishing license	
5805	Bighorn Sheep	
5806	Resident	
5807	Desert	513.00

5808	Rocky Mountain	513.00
5809	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5810	Nonresident	
5811	Desert	1,518.00
5812	Includes season fishing license	
5813	Rocky Mountain	1,518.00
5814	Includes season fishing license	
5815	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5816	Goats	
5817	Resident Rocky Mountain	413.00
5818	Nonresident Rocky Mountain	1,518.00
5819	Includes season fishing license	
5820	Cougar/Bear	
5821	Resident	
5822	Cougar	58.00
5823	Bear	83.00
5824	Premium Bear	166.00
5825	Bear Archery	83.00
5826	Cougar Pursuit	30.00
5827	Bear Pursuit	30.00
5828	Nonresident	
5829	Cougar	258.00
5830	Bear	308.00
5831	Premium Bear	475.00
5832	Cougar Pursuit	135.00
5833	Bear Pursuit	135.00
5834	Wolf	
5835	Resident	20.00
5836	Nonresident	80.00
5837	Cougar/Bear	
5838	Cougar or Bear Damage	30.00
5839	Wild Turkey	
5840	Resident Limited Entry	35.00
5841	Nonresident Limited Entry	100.00
5842	Waterfowl	
5843	Swan	
5844	Resident	15.00
5845	Nonresident	15.00

5846	Sandhill Crane	
5847	Resident	15.00
5848	Nonresident	15.00
5849	Sportsman Permits	
5850	Resident	
5851	Bull Moose	413.00
5852	Hunter's Choice Bison	413.00
5853	Desert Bighorn Ram	513.00
5854	Bull Elk	513.00
5855	Buck Deer	168.00
5856	Buck Pronghorn	55.00
5857	Bear	83.00
5858	Cougar	58.00
5859	Rocky Mountain Goat	413.00
5860	Rocky Mountain Sheep	513.00
5861	Turkey	35.00
5862	Other	
5863	Falconry Permits	
5864	Resident	
5865	Capture	
5866	Apprentice Class	30.00
5867	General Class	50.00
5868	Master Class	50.00
5869	Nonresident	
5870	Capture	
5871	Apprentice Class	115.00
5872	General Class	115.00
5873	Master Class	115.00
5874	Handling	10.00
5875	Includes licenses, Certificate of Registration, and exchanges	
5876	Drawing Application	10.00
5877	Landowner Association Application	150.00
5878	Nonrefundable	
5879	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5880	Bird Bands	0.25
5881	Furbearer/Trap Registration	
5882	Resident Furbearer	29.00
5883	Any age	

5884	Nonresident Furbearer	154.00
5885	Any age	
5886	Resident Bobcat Temporary Possession	15.00
5887	Nonresident Bobcat Temporary Possession	45.00
5888	Resident Trap Registration	10.00
5889	Nonresident Trap Registration	10.00
5890	Duplicate Licenses, Permits and Tags	
5891	Hunter Education cards	10.00
5892	Furharvester Education cards	10.00
5893	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5894	Refund of Hunting Draw License	25.00
5895	Application Amendment	25.00
5896	Late Harvest Reporting	50.00
5897	Exchange	10.00
5898	Wildlife Management Area Access (without a valid license)	10.00
5899	Division Programs Participation fee	Variable
5900	Fees shall be determined by the division using the estimated costs of	
5901	materials and supplies needed for participation in the event.	
5902	Wood Products on Division Land	
5903	Firewood (2 Cords)	10.00
5904	Christmas Tree	5.00
5905	Ornamentals	
5906	Conifers (per tree)	5.00
5907	Maximum \$60.00 per permit	
5908	Deciduous (per tree)	3.00
5909	Maximum \$60.00 per permit	
5910	Posts	0.40
5911	Maximum \$60.00 per permit	
5912	Hunter Education	
5913	Hunter Education Training	6.00
5914	Hunter Education Home Study	6.00
5915	Furharvester Education Training	6.00
5916	Bowhunter Education Class	6.00
5917	Long Distance Verification	2.00
5918	Becoming an Outdoors Woman	150.00
5919	Special Needs Rates Available	
5920	Hunter Education Range	
5921	Adult	5.00

5922	Market price up to \$10.	
5923	Youth	2.00
5924	Ages 15 and under. Market price up to \$5.	
5925	Group for organized groups and not for special passes	50% discount
5926	Spotting Scope Rental	2.00
5927	Trap, Skeet or Riverside Skeet (per round)	5.00
5928	Market price up to \$10	
5929	Five Stand - Multi-Station Birds	7.00
5930	Market price up to \$10	
5931	Ten Punch Pass	
5932	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5933	Market price up to \$45.00	
5934	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5935	Market price up to \$95.00	
5936	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5937	Market price up to \$95.00	
5938	Sportsmen Club Meetings	20.00
5939	Shooting Center RV Camping	\$10.00 to \$50.00
5940	Reproduction of Records	
5941	Self Service (per copy)	0.10
5942	Staff Service (per copy)	0.25
5943	Geographic Information System	
5944	Personnel Time (per hour)	50.00
5945	Processing (per hour)	55.00
5946	Data Processing	
5947	Programming Time (per hour)	75.00
5948	Production (per hour)	55.00
5949	License Agency	
5950	Application	20.00
5951	Other Services to be reimbursed at actual time and materials	
5952	Postage	Current rate
5953	Lost license paper by license agents (per page)	10.00
5954	Return check charge	20.00
5955	Hardware Ranch Sleigh Ride	
5956	Adult	5.00
5957	Age 4-8	3.00
5958	Age 0-3	No charge
5959	Education Groups (per person)	1.00

5960	Easement and Leases Schedule	
5961	Application for Leases	
5962	Leases	250.00
5963	Nonrefundable	
5964	Easements	
5965	Rights-of-way	750.00
5966	Nonrefundable	
5967	Rights-of-entry	50.00
5968	Nonrefundable	
5969	Easements Oil and Gas Pipelines	250.00
5970	Amendment to lease, easement, right-of-way	400.00
5971	Nonrefundable	
5972	Amendment to right of entry	50.00
5973	Certified document	5.00
5974	Nonrefundable	
5975	Research on leases or title records (per hour)	50.00
5976	Rights-of-Way	
5977	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5978	Fees shall be determined on a case-by-case basis by the division, using the	
5979	estimated fair market value of the property, or other legislatively established	
5980	fees, whichever is greater, plus the cost of administering the lease,	
5981	right-of-way, or easement. Fair market value shall be determined by	
5982	customary market valuation practices.	
5983	Special Use Permits for non-depleting land uses of < 1 year	Variable
5984	A nonrefundable application of \$50 shall be assessed for any commercial	
5985	use. Fees for approved special uses will be based on the fair market value of	
5986	the use, determined by customary practices which may include: an assessment	
5987	of comparable values for similar properties, comparable fees for similar land	
5988	uses, or fee schedules. If more than one fee determination applies, the highest	
5989	fee will be selected.	
5990	Width of Easement	
5991	0' - 30' Initial	12.00
5992	0' - 30' Renewal	8.00
5993	31' - 60' Initial	18.00
5994	31' - 60' Renewal	12.00
5995	61' - 100' Initial	24.00
5996	61' - 100' Renewal	16.00
5997	101' - 200' Initial	30.00

5998	101' - 200' Renewal	20.00
5999	201' - 300' Initial	40.00
6000	201' - 300' Renewal	28.00
6001	>300' Initial	50.00
6002	>300' Renewal	34.00
6003	Outside Diameter of Pipe	
6004	<2.0" Initial	9.40
6005	<2.0" Renewal	4.00
6006	2.0" - 13" Initial	19.00
6007	2.0" - 13" Renewal	8.00
6008	13.1"-37" Initial	38.00
6009	13.1" - 25" Renewal	12.00
6010	25.1" - 37" Renewal	16.00
6011	>37" Initial	75.00
6012	>37" Renewal	32.00
6013	Roads, Canals	
6014	Permanent loss of habitat plus high maintenance disturbance	18.00
6015	1' - 33' New Construction	
6016	Permanent loss of habitat plus high maintenance disturbance	12.00
6017	1' - 33' Existing	
6018	Permanent loss of habitat plus high maintenance disturbance	24.00
6019	33.1' - 66' New Construction	
6020	Permanent loss of habitat plus high maintenance disturbance	18.00
6021	33.1' - 66' Existing	
6022	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6023	Certificates of Registration	
6024	Initial - Personal Use	75.00
6025	Initial - Commercial	150.00
6026	TYPE I	
6027	Certificate of Registration (COR) Fishing Contest	
6028	Small, Under 50	20.00
6029	Medium, 50 to 100	100.00
6030	Large, over 200	250.00
6031	Amendment	10.00
6032	Certificate of Registration (COR) Handling	10.00
6033	Renewal	30.00
6034	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6035	of fee.	Variable

6036	Required Inspections	100.00
6037	Failure to Submit Required Annual Activity Report When Due	10.00
6038	Request for Species Reclassification	200.00
6039	Request for Variance	200.00
6040	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6041	Dealer in Live/Dead Bait	75.00
6042	Helper Cards - Live/Dead Bait	15.00
6043	Commercial Seiner	1,000.00
6044	Helper Cards - Commercial Seiner	100.00
6045	Commercial Brine Shrimper	15,000.00
6046	Helper Cards - Commercial Brine Shrimper	1,500.00
6047	Upland Game Cooperative Wildlife Management Units	
6048	New Application	250.00
6049	Annual	150.00
6050	Big Game Cooperative Wildlife Management Unit	
6051	New Application	250.00
6052	Annual	150.00
6053	Falconry	
6054	Three year	45.00
6055	Five Year	75.00
6056	Commercial Hunting Areas	
6057	New Application	150.00
6058	Renewal Application	150.00
6059	PARKS AND RECREATION	
6060	Park Operation Management	
6061	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6062	amounts stated in the division's fee schedule.	
6063	Golf Course Fees RENTALS	
6064	Motorized cart, per 9 holes	16.00
6065	Driving Range	9.00
6066	Golf Course Fees GREENS FEES	
6067	Promotional Pass	1,100.00
6068	9 holes	18.00
6069	Reservation Fee	10.65
6070	Camping Extra Vehicle Fees	15.00
6071	Camping Fees	28.00
6072	Group Site Day-Use Fees	250.00
6073	Group Camping Fees	400.00

6074	Boating Fees	
6075	Boat Mooring	
6076	In/Off Season with or without Utilities (per foot)	7.00
6077	Boat storage	200.00
6078	Dry Storage	
6079	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6080	Application Fees	250.00
6081	Easement, Grazing permit, Construction/Maintenance, Special Use	
6082	Permit, Waiting List, Events	
6083	Assessment and Assignment Fees	
6084	Repository Fees	
6085	Curation (per storage unit)	700.00
6086	Annual Repository Agreement (per storage unit)	80.00
6087	Annual Agreement Fee	50.00
6088	Entrance Fees	
6089	Motor Vehicles	
6090	Day Use Annual Pass	75.00
6091	Commercial Dealer Demo Pass	200.00
6092	Commercial Groups - per person	3.00
6093	Parking Fee	5.00
6094	Entrance Fees	15.00
6095	Fee collection, return checks, and duplicate document	30.00
6096	Staff or researcher time per hour	50.00
6097	Equipment and building rental per hour	100.00
6098	OHV and Boating Program Fees	
6099	OHV Program Fee	
6100	Statewide OHV Registration Fee	22.00
6101	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6102	OHV Education Fee	
6103	Division's Off-highway Vehicle Program Safety Certificate	30.00
6104	State Issued and Replacement OHV Safety Certificate	2.00
6105	Boating Section Fees	
6106	Statewide Boat Registration Fee	25.00
6107	Carrying Passengers for Hire Fee	200.00
6108	Boat Livery Registration Fee	100.00
6109	Boating Education Fee	
6110	Division's Personal Watercraft Course	12.00
6111	State Issued and Replacement Boating Education Certificate	5.00

6112	new rule passed by board, will take effect in July	
6113	Lodging Fees	
6114	Cabins and Yurts	80.00
6115	UTAH GEOLOGICAL SURVEY	
6116	Administration	
6117	Editorial	
6118	Color Plots	
6119	Set-Up	3.00
6120	Regular Paper (per square foot)	3.00
6121	Special Paper (per square foot)	4.50
6122	Color Scanning (per scan)	9.00
6123	Sample Library	
6124	Cutting Thin Section Blanks	10.00
6125	Core Plug < 1 inch (per plug)	10.00
6126	Core Plugs > 1 inch diameter	25.00
6127	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
6128	Binocular/Petrographic Microscopes (per day)	25.00
6129	Workshop Fee - Building Use (per day)	250.00
6130	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
6131	Research Fee (per hour)	50.00
6132	XRF High Resolution Scanning (per Hour)	15.00
6133	XRF Analysis - Discreet Sample (per Sample)	10.00
6134	Core Slabbing	
6135	1.8" Diameter or Smaller (per foot)	10.00
6136	1.8"-3.5" Diameter (per foot)	14.00
6137	Larger Diameter	Negotiated
6138	Core Photographing	
6139	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6140	Geologic Hazards	
6141	School Site Reviews	
6142	Review Geologic Hazards Report for New School Sites	
6143	School Site Review	500.00
6144	Plus travel	
6145	Preliminary Screening of a Proposed School Site	
6146	One School	550.00
6147	Plus travel	
6148	Paleontology	
6149	File Search Requests	

6150	Minimum Charge	30.00
6151	Up to 15 minutes	
6152	Standard rate (per hour)	60.00
6153	More than 15 minutes	
6154	Miscellaneous	
6155	Copies, Self-Serve (per copy)	0.10
6156	Copies, Staff (per copy)	0.25
6157	Research and Professional Services (per hour)	50.00
6158	Media Charges	
6159	Compact Disk (650 MB) (per CD)	3.00
6160	Paper Printout (per page)	0.10
6161	WATER RESOURCES	
6162	Administration	
6163	Color Plots	
6164	Existing (per linear foot)	2.00
6165	Custom Orders	Current staff rate
6166	Plans and Specifications	
6167	Small Set	10.00
6168	Average Size Set	25.00
6169	Large Set	35.00
6170	Cloud Seeding License	Variable
6171	Copies, Staff (per hour)	Current staff rate
6172	WATER RIGHTS	
6173	Administration	
6174	Applications	
6175	Appropriation	Variable see below
6176	For any application that proposes to appropriate or recharge by both direct	
6177	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6178	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6179	Flow - cubic feet per second (cfs)	
6180	More than 0, not to exceed 0.1	150.00
6181	More than 0.1, not to exceed 0.5	200.00
6182	More than 0.5, not to exceed 1.0	250.00
6183	More than 1.0, not to exceed 2.0	300.00
6184	More than 2.0, not to exceed 3.0	350.00
6185	More than 3.0, not to exceed 4.0	400.00
6186	More than 4.0, not to exceed 5.0	430.00
6187	More than 5.0, not to exceed 6.0	460.00

6188	More than 6.0, not to exceed 7.0	490.00
6189	More than 7.0, not to exceed 8.0	520.00
6190	More than 8.0, not to exceed 9.0	550.00
6191	More than 9.0, not to exceed 10.0	580.00
6192	More than 10.0, not to exceed 11.0	610.00
6193	More than 11.0, not to exceed 12.0	640.00
6194	More than 12.0, not to exceed 13.0	670.00
6195	More than 13.0, not to exceed 14.0	700.00
6196	More than 14.0, not to exceed 15.0	730.00
6197	More than 15.0, not to exceed 16.0	760.00
6198	More than 16.0, not to exceed 17.0	790.00
6199	More than 17.0, not to exceed 18.0	820.00
6200	More than 18.0, not to exceed 19.0	850.00
6201	More than 19.0, not to exceed 20.0	880.00
6202	More than 20.0, not to exceed 21.0	910.00
6203	More than 21.0, not to exceed 22.0	940.00
6204	More than 22.0, not to exceed 23.0	970.00
6205	More than 23.0	1,000.00
6206	Volume - acre-feet (af)	
6207	More than 0, not to exceed 20	150.00
6208	More than 20, not to exceed 100	200.00
6209	More than 100, not to exceed 500	250.00
6210	More than 500, not to exceed 1,000	300.00
6211	More than 1,000, not to exceed 1,500	350.00
6212	More than 1,500, not to exceed 2,000	400.00
6213	More than 2,000, not to exceed 2,500	430.00
6214	More than 2,500, not to exceed 3,000	460.00
6215	More than 3,000, not to exceed 3,500	490.00
6216	More than 3,500, not to exceed 4,000	520.00
6217	More than 4,000, not to exceed 4,500	550.00
6218	More than 4,500, not to exceed 5,000	580.00
6219	More than 5,000, not to exceed 5,500	610.00
6220	More than 5,500, not to exceed 6,000	640.00
6221	More than 6,000, not to exceed 6,500	670.00
6222	More than 6,500, not to exceed 7,000	700.00
6223	More than 7,000, not to exceed 7,500	730.00
6224	More than 7,500, not to exceed 8,000	760.00
6225	More than 8,000, not to exceed 8,500	790.00

6226	More than 8,500, not to exceed 9,000	820.00
6227	More than 9,000, not to exceed 9,500	850.00
6228	More than 9,500, not to exceed 10,000	880.00
6229	More than 10,000, not to exceed 10,500	910.00
6230	More than 10,500, not to exceed 11,000	940.00
6231	More than 11,000, not to exceed 11,500	970.00
6232	More than 11,500	1,000.00
6233	Extension Requests for Submitting a Proof of Appropriation	
6234	Less than 14 years after the date of approval of the application	50.00
6235	14 years or more after the date of approval of the application	150.00
6236	Fixed time periods	150.00
6237	For each certification of copies	10.00
6238	A reasonable charge for preparing copies of any and all documents	Variable
6239	Application to segregate a water right	50.00
6240	Groundwater Recovery Permit	2,500.00
6241	Fee Changed from Recharge to Recovery	
6242	Notification for the use of sewage effluent or to change the point of discharge	750.00
6243	Diligence claim investigation	500.00
6244	Report of Water Right Conveyance Submission	40.00
6245	Protest Filings	15.00
6246	Livestock Watering Certificate	150.00
6247	Well Driller	
6248	Permit	
6249	Initial	350.00
6250	Renewal (Annual) (per year)	100.00
6251	Late renewal (Annual) (per year)	50.00
6252	Drill Rig Operator Registration	
6253	Initial	100.00
6254	Renewal (Annual) (per year)	50.00
6255	Late Renewal (Annual) (per year)	50.00
6256	Pump Installer License	
6257	Initial	200.00
6258	Renewal (Annual) (per year)	75.00
6259	Late renewal (Annual) (per year)	50.00
6260	Pump Rig Operator Registration	
6261	Initial	75.00
6262	Renewal (Annual) (per year)	25.00
6263	Late renewal (Annual) (per year)	25.00

6264	Stream Alteration	
6265	Commercial	2,000.00
6266	Government	500.00
6267	Non-Commercial	100.00
6268	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6269	EXECUTIVE DIRECTOR'S OFFICE	
6270	All Divisions	
6271	Request for copies over 10 pages (per page)	0.25
6272	Copies made by the requestor-over 10 pages (per page)	0.05
6273	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6274	Charged at rate of lowest paid staff employee who has necessary	
6275	skill/training to perform the request.	
6276	Special computer data requests (per hour)	90.00
6277	CDs (per disk)	10.00
6278	DVDs (per disk)	8.00
6279	Contract Services	Actual Cost
6280	To be charged in order to efficiently utilize department resources, protect	
6281	dept permitting processes, address extraordinary or unanticipated requests on	
6282	the permitting processes, or make use of specialized expertise. In providing	
6283	these services, department may not provide service in a manner that impairs	
6284	any other person's service from the department.	
6285	AIR QUALITY	
6286	Emission Inventory Workshop	15.00
6287	Attendance	
6288	Air Emissions (per ton)	77.71
6289	Major and Minor Source Compliance Inspection	Actual cost
6290	Annual Aggregate Compliance	
6291	20 or less (per tons per year)	180.00
6292	21-79 (per tons per year)	360.00
6293	80-99 (per tons per year)	900.00
6294	100 or more (per tons per year)	1,260.00
6295	Asbestos and Lead-Based Paint (LBP) Abatement	
6296	Course Accreditation Fee (per hour)	90.00
6297	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6298	LBP Renovation Firm Certification Application (per year)	100.00
6299	Asbestos individual (employee) certification Application	125.00
6300	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	
6301	provider	30.00

6302	LBP Abatement Worker Certification Application (per year)	100.00
6303	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6304	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6305	LBP Renovator Certification Application (per year)	100.00
6306	Lost certification card replacement	30.00
6307	Annual asbestos notification	500.00
6308	Asbestos/LBP abatement project notification base fee	150.00
6309	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6310	structures	50.00
6311	Abatement unit /100 units	7.00
6312	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6313	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6314	will be waived	
6315	Abatement unit /100 units	3.50
6316	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6317	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6318	will be waived	
6319	Demolition Notification Base	75.00
6320	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6321	Alternative Work Practice Review Application	
6322	<10 day training provider/private residence	100.00
6323	Non-National Emission Standards for Hazardous Air Pollutants	
6324	(NESHAP) requests	
6325	All other requests	250.00
6326	Permit Category	
6327	Filing Fees	
6328	Name Changes	100.00
6329	Small Sources Exemptions and Soil Remediation	250.00
6330	New non-PSD sources, minor & major modifications to existing sources	500.00
6331	Any unpermitted sources at an existing facility	1,500.00
6332	New major prevention of significant deterioration (PSD) sources	5,000.00
6333	Monitoring plan review and site visit	
6334	Application Review Fees	
6335	New major source or modifications to major source in nonattainment area	40,500.00
6336	Up to 450 hours	
6337	New major source or modifications to major source in attainment area	27,000.00
6338	Up to 300 hours	
6339	New minor source or modifications to minor source	1,800.00

6340	Up to 20 hours	
6341	Generic permit for minor source or modifications of minor sources	720.00
6342	Up to 8 hours (sources for which engineering review/Bact standardized)	
6343	Temporary Relocations	630.00
6344	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6345	Up to 5 hours	
6346	Permitting cost for additional hours (per hour)	90.00
6347	Technical review of and assistance given (per hour)	90.00
6348	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6349	remediations, experimental approvals, impact analyses, etc.	
6350	Air Quality Training	Actual Cost
6351	Clean Fuel Vehicle Fund	
6352	Loan/Grant Application Fee	
6353	Vehicle loans	140.00
6354	Infrastructure loans	350.00
6355	Grants	280.00
6356	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6357	Professional and Technical services or assistance (per hour)	90.00
6358	Including but not limited to EPCRA Technical Assistance, PST Claim	
6359	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6360	Compliance follow-up Inspection, apportionment of Liability requested by	
6361	responsible parties, prepare, administer or conduct administrative process,	
6362	environmental covenants.	
6363	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6364	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6365	Annual Underground Storage Tank	
6366	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6367	Tanks not on PST Fund	220.00
6368	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6369	requirements	300.00
6370	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6371	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6372	(Non-PST Participants)	
6373	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6374	(with no Mechanism changes)	
6375	Certification or Certification Renewal for UST Consultants	
6376	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6377	& testers	225.00

6378	Consultant Recertification Class	150.00
6379	Clandestine Drug Lab Decontamination Specialist Certification	
6380	Certification and Recertification	225.00
6381	Retest of Certification Exam	100.00
6382	Enforceable Written Assurance Letters	
6383	Written letter	500.00
6384	Flat fee for up to 8 hours	
6385	Additional charge if over original 8 hours (per hour)	90.00
6386	Environmental Response and Remediation Program Training	Actual cost
6387	UST Operators Registration	50.00
6388	UST Red Tag Replacement	500.00
6389	Applied only when a Red Tag is removed without authorization	
6390	UST Installation Base Fee	500.00
6391	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6392	WATER QUALITY	
6393	305(b) Water Quality Report	20.00
6394	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6395	Reservoirs	50.00
6396	Operator Certification	
6397	Certification Examination	50.00
6398	Renewal of Certificate	25.00
6399	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6400	\$75 maximum	
6401	Duplicate Certificate	25.00
6402	New Certificate change in status	25.00
6403	Certification by reciprocity with another state	50.00
6404	Grandfather Certificate	20.00
6405	Underground Wastewater Disposal Systems	
6406	New Systems	25.00
6407	Certificate Issuance	25.00
6408	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6409	Cement Manufacturing	
6410	Major	871.00
6411	Minor	218.00
6412	Coal Mining and Preparation	
6413	General Permit	436.00
6414	Individual Major	1,307.00
6415	Individual Minor	871.00

6416	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6417	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6418	Dairy Products	
6419	Major	871.00
6420	Minor	436.00
6421	Electric	
6422	Major	1,089.00
6423	Minor	436.00
6424	Fish Hatcheries General Permit	121.00
6425	Food and Kindred Products	
6426	Major	1,089.00
6427	Minor	436.00
6428	Hazardous Waste Clean-up Sites	2,614.00
6429	Geothermal	
6430	Major	871.00
6431	Minor	436.00
6432	Inorganic Chemicals	
6433	Major	1,307.00
6434	Minor	653.00
6435	Iron and Steel Manufacturing	
6436	Major	2,614.00
6437	Minor	653.00
6438	Leaking Underground Storage Tank (LUST) Cleanup	
6439	General Permit	436.00
6440	LUST Cleanup Individual Permit	871.00
6441	Meat Products	
6442	Major	1,307.00
6443	Minor	436.00
6444	Metal Finishing and Products	
6445	Major	1,307.00
6446	Minor	653.00
6447	Mineral Mining and Processing	
6448	Sand and Gravel	242.00
6449	Salt Extraction	242.00
6450	Other	
6451	Other Majors	871.00
6452	Other Minors	436.00
6453	Manufacturing	

6454	Major	1,742.00
6455	Minor	653.00
6456	Oil and Gas Extraction	
6457	flow rate <=0.5 million gallons per day (MGD)	436.00
6458	flow rate > 0.5 MGD	653.00
6459	Ore Mining	
6460	Major	1,307.00
6461	Minor	653.00
6462	Major w/ concentration process	10,000.00
6463	Organic Chemicals Manufacturing	
6464	Major	2,178.00
6465	Minor	653.00
6466	Petroleum Refining	
6467	Major	1,742.00
6468	Minor	653.00
6469	Pharmaceutical Preparations	
6470	Major	1,742.00
6471	Minor	653.00
6472	Rubber and Plastic Products	
6473	Major	1,089.00
6474	Minor	653.00
6475	Space Propulsion	
6476	Major	2,420.00
6477	Minor	653.00
6478	Steam and/or Power Electric Plants	
6479	Major	871.00
6480	Minor	436.00
6481	Water Treatment Plants (Except Political Subdivisions)	
6482	General Permit	121.00
6483	Annual UPDES Publically Owned Treatment Works (POTW)	
6484	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6485	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6486	Small <3mgd but >1 mgd (per year)	1,100.00
6487	Very Small <1 mgd (per year)	550.00
6488	Annual UPDES Pesticide Applicator Fee	
6489	Small Applicator	200.00
6490	Medium Applicator	500.00
6491	Large Applicator	1,650.00

6492	Groundwater Remediation Treatment Plant	5,500.00
6493	Biosolids Annual Fee (Domestic Sludge)	
6494	Small Systems (per year)	385.00
6495	1-4,000 connections	
6496	Medium Systems (per year)	1,117.00
6497	4,001 to 15,000 connections	
6498	Large Systems (per year)	1,623.00
6499	greater than 15,000 connections	
6500	Non-contact Cooling Water	
6501	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6502	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6503	\$500 up to \$1000	
6504	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6505	\$1000 up to \$2000	
6506	Flow Rate > 1.0 mgd (per year)	660.00
6507	Fee amount is prorated based on flow rate	
6508	Stormwater Permits	
6509	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6510	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6511	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6512	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
6513	project)	50.00
6514	Municipal Storm Water	
6515	0-5,000 Population (per year)	550.00
6516	5,001 - 10,000 Population (per year)	880.00
6517	10,001 - 50,000 Population (per year)	1,320.00
6518	50,001 - 125,000 Population (per year)	2,200.00
6519	> 125,000 Population (per year)	3,300.00
6520	Annual Ground Water Permit Administration Fee	
6521	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6522	0-1 Acre	385.00
6523	>1-15 Acres	770.00
6524	>15-50 Acres	1,540.00
6525	>50-300 Acres	2,310.00
6526	>300-500 Acres	6,140.00
6527	>500 Acres	12,280.00
6528	Non-discharging municipal and commercial treatment facilities	350.00
6529	Underground Injection Control Permit Application Fee	

6530	Class I Hazardous Waste Disposal	25,000.00
6531	One time fee	
6532	Class I Non-Hazardous Waste Disposal	9,000.00
6533	One time fee	
6534	Class III Solution Mining	7,200.00
6535	One time fee	
6536	Class V Aquifer Storage and Recovery	5,400.00
6537	One time fee	
6538	All Other Permits	
6539	Base (per facility)	770.00
6540	Each additional regulated facility (per facility)	770.00
6541	Multi-celled pond system or grouping of facilities with common	
6542	compliance point is considered one facility	
6543	UPDES, ground water, underground injection control, & construction permits not listed	
6544	above & permit modifications, except projects of political subdivisions funded by the	
6545	Division of Water Quality (per hour)	90.00
6546	Complex facilities where the anticipated permit issuance costs will exceed the above	
6547	categorical fees by 25% (per hour)	90.00
6548	Permittee to be notified upon receipt of application	
6549	Water Quality Cleanup Activities	
6550	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6551	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6552	hour)	90.00
6553	Actual cost for sample analytical lab work	actual cost
6554	Technical Review of and assistance given (per hour)	90.00
6555	401 Certification reviews and issuance and compliance: permit appeals;	
6556	and sales and use tax exemptions	
6557	Water Quality Loan Origination	1.0% of Loan Amount
6558	DRINKING WATER	
6559	Special Surveys	Actual cost
6560	File Searches	Actual cost
6561	Well Sealing Inspection (per hour)	90.00
6562	Special Consulting/Technical Assistance (per hour)	90.00
6563	Operator Certification Program	
6564	Examination	100.00
6565	Any level	
6566	Renewal of certification	100.00
6567	Every 3 years if applied for during designated period	

6568	Reinstatement of lapsed certificate	200.00
6569	Certificate of reciprocity with another state	100.00
6570	Conversion	20.00
6571	Specialist to Operator/Operator to Specialist	
6572	Cross Connection Control Program	
6573	Certification and Renewal	
6574	Class I	175.00
6575	Class II and III	225.00
6576	Retest	145.00
6577	Certificate of reciprocity with another state	225.00
6578	Replacement Certificate	25.00
6579	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6580	Drinking Water Loan Origination	1.0% of Loan Amount
6581	WASTE MANAGEMENT AND RADIATION CONTROL	
6582	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6583	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6584	Recycling Programs)	
6585	Professional (per hour)	90.00
6586	This fee includes but is not limited to: Review of Site Investigation and	
6587	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6588	and Permit Renewals; Review and Oversight of Administrative Consent	
6589	Orders and Consent Agreements, Judicial Orders, and related compliance	
6590	activities; Review and Oversight of Construction Activities; Review and	
6591	Oversight of Corrective Action Activities; and Review and Oversight of	
6592	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6593	Hazardous Waste Permit Filing	
6594	Hazardous Waste Operation Plan Renewal	1,000.00
6595	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6596	Distircts seeking review from the Division)	
6597	New Comm. Facility	
6598	Class V and Class VI Landfills	1,000.00
6599	New Non-Commercial Facility	750.00
6600	New Incinerator	
6601	Commercial	5,000.00
6602	Industrial or Private	1,000.00
6603	Plan Renewals and Plan Modifications	100.00
6604	Variance Requests	500.00
6605	Enforceable Written Assurance Letter	

6606	Flat fee for up to 8 hours to complete letter	500.00
6607	Additional per hour charge if over the original 8 hours	90.00
6608	Waste Tire Recycling	
6609	Registration	
6610	Recycler (per year)	100.00
6611	Transporter (per year)	100.00
6612	Fees for registration applications received during the year will be prorated	
6613	at \$8.30/month over the # of months remaining in the year.	
6614	Used Oil	
6615	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6616	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6617	Burner	100.00
6618	Plan Review Filing Fee	100.00
6619	Permit Modification Filing Fee	100.00
6620	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6621	Burner, & Land Application (per year)	100.00
6622	Marketer	
6623	Registration (per year)	50.00
6624	Permit Filing	50.00
6625	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6626	Mercury Switch Removal and Collection Plan Filing	100.00
6627	Non-Hazardous Solid Waste	
6628	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6629	Or fraction of a ton	
6630	Hazardous Waste Flat Fee (per year)	2,444,800.00
6631	Provides for implementation of waste management programs and	
6632	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6633	Machine-Generated Radiation	
6634	Annual Registration Fee	
6635	Per control unit including first tube, plus annual fee for each additional tube connected to	
6636	the control unit	
6637	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6638	Industrial Facility with	
6639	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6640	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6641	Other	35.00
6642	Division Conducted Inspection, Per Tube	
6643	Hospital/Therapy, Medical, Chiropractic	105.00

6644	Podiatry/Veterinary	75.00
6645	Dental	
6646	First tube on a single control unit	45.00
6647	Additional tubes on a control unit (per Tube)	12.50
6648	Industrial Facilities with	
6649	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6650	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6651	Other	
6652	Annual or Biennial Inspection (per Tube)	105.00
6653	Five year Inspection, per tube	75.00
6654	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6655	Experts	
6656	Inspection report (per Tube)	15.00
6657	Radioactive Material	
6658	Special Nuclear Material	
6659	New License or Renewal License for:	
6660	Possession and use in sealed sources contained in devices used in industrial	
6661	measuring systems,	440.00
6662	including X-ray fluorescence analyzers and neutron generators	
6663	Possession and use of less than 15 grams in usealed form for research and	
6664	development	730.00
6665	Use as calibration and reference sources	180.00
6666	All other licenses	1,150.00
6667	Annual Fee	
6668	Possession and use in sealed sources contained in devices used in industrial	
6669	measuring systems,	740.00
6670	including X-ray fluorescence analyzers and neutron generators	
6671	Possession and use of less than 15 grams in usealed form for research and	
6672	development	740.00
6673	Use as calibration and reference sources	240.00
6674	All other licenses	1,600.00
6675	Source Material	
6676	New License or License Renewal	
6677	Licenses for concentrations of uranium from other areas for the production of	
6678	uranium yellow cake	5,510.00
6679	Regulation of source and byproduct material at uranium mills or commercial waste	
6680	facilities	
6681	Uranium mills or commercial sites disposing of or reprocessing byproduct	

6682	material (per month)	8,540.00
6683	Uranium mills the Director has determined that are on standby status	8,540.00
6684	Licenses for possession and use of source material for shielding	230.00
6685	All other source material licenses	1,000.00
6686	Annual Fee	
6687	Licenses for concentrations of uranium from other areas for the production of	
6688	uranium yellow cake	4,810.00
6689	Licenses for possession and use of source material for shielding	365.00
6690	All other source material licenses	1,275.00
6691	Radioactive Material other than Source Material and Special Nuclear Material	
6692	New License or License Renewal for possession and use of radioactive material for:	
6693	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6694	Others for processing or manufacturing for commercial distribution	1,670.00
6695	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6696	reagent kits, or sources or devices containing radioactive material	2,320.00
6697	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6698	sources or devices not involving processing of radioactive material	860.00
6699	Industrial radioagraphy operations	1,670.00
6700	Sealed sources for irradiation of matierals in which the source is not removed for its	
6701	shield (self-shielded units)	700.00
6702	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6703	materials in which the source is exposed for irradiation purposes	1,670.00
6704	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6705	materials in which the source is exposed for irradiation purposes	3,340.00
6706	Broad scope for research and development that do not authorize commercial	
6707	distribution	2,320.00
6708	Research and development that do not authorize commercial distribution	700.00
6709	All other radioactive material	440.00
6710	New License or License Renewal for:	
6711	Licenses that authorize services for other licensees, except licenses that authorize	
6712	leak testing or waste disposal services subject to the fees specified for the listed	
6713	services	320.00
6714	Licenses that authorize services for leak testing only	150.00
6715	New License or License Renewal to distribute items containing radioactive material:	
6716	To persons exempt from licensing requirements of R313-19, except specific licenses	
6717	authorizing redistribution of items authorized for distribution to persons exempt from	
6718	the licensing requirements of R313-19	700.00
6719	To persons generally licensed under R313-21, except specific licenses authorizing	

6720	redistribution of items authorized for distribution to persons generally licensed under	
6721	R313-21	700.00
6722	Annual license fee for possession and use of radioactive material for:	
6723	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6724	Others for processing or manufacturing for commercial distribution	2,040.00
6725	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6726	reagent kits, or sources or devices containing radioactive material	2,960.00
6727	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6728	sources or devices not involving processing of radioactive material	1,000.00
6729	Industrial radioagraphy operations	2,560.00
6730	Sealed sources for irradiation of matierals in which the source is not removed from its	
6731	shield (self-shielded units)	940.00
6732	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6733	materials in which the source is exposed for irradiation purposes	1,740.00
6734	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6735	materials in which the source is exposed for irradiation purposes	3,480.00
6736	Broad scope for research and development that do not authorize commercial	
6737	distribution	2,960.00
6738	Research and development that do not authorize commercial distribution	940.00
6739	All other radioactive material	520.00
6740	Annual fee for:	
6741	Licenses that authorize services for other licensees, except licenses that authorize	
6742	leak testing or waste disposal services subject to the fees specified for the listed	
6743	services	420.00
6744	Licenses that authorize services for leak testing only	160.00
6745	Annual fee to distribute items containing radioactive material:	
6746	To persons exempt from licensing requirements of R313-19, except specific licenses	
6747	authorizing redistribution of items authorized for distribution to persons exempt from	
6748	the licensing requirements of R313-19	580.00
6749	To persons generally licensed under R313-21, except specific licenses authorizing	
6750	redistribution of items authorized for distribution to persons generally licensed under	
6751	R313-21	580.00
6752	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6753	material from other persons for the purpose of commercial disposal by land by the licensee)	
6754	Annual	2,099,200.00
6755	New Application	
6756	Siting application	Actual costs up to \$250,000
6757	License application	Actual costs up to \$1,000,000

6758	Renewal	Actual costs up to \$1,000,000
6759	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6760	waste facilities (per hour)	90.00
6761	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6762	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6763	a contractor in support of the efforts of Division staff	Actual cost
6764	Generator Site Access Permits	
6765	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6766	Brokers (waste collectors or processors) (per year)	7,500.00
6767	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6768	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6769	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6770	the material	
6771	The licensee will dispose of the materials by transfer to another person authorized to receive	
6772	or dispose of the material	
6773	New License/Renewal	3,190.00
6774	Annual	2,760.00
6775	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6776	The licensee will dispose of the materials by transfer to another person authorized to receive	
6777	or dispose of the material	
6778	New License/Renewal	700.00
6779	Annual	1,100.00
6780	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6781	licensee does not take possession of waste material	
6782	New License/Renewal	440.00
6783	Annual	520.00
6784	Well Logging, Well Surveys, and Tracer Studies Licenses	
6785	for the possession and use of radioactive material for well logging, well surveys and tracer	
6786	studies other than field flooding tracer studies	
6787	New License/Renewal	1,670.00
6788	Annual	2,100.00
6789	Licenses for possession and use of radioactive material for field flooding tracer studies	
6790	New License/Renewal	Actual cost
6791	Annual	4,000.00
6792	Nuclear Laundries	
6793	Licenses for commercial collection and laundry of items contaminated with radioactive	
6794	material	
6795	New License/Renewal	1,670.00

6796	Annual	2,380.00
6797	Human Use of Radioactive Material	
6798	License for human use of radioactive materials in sealed sources contained in gamma	
6799	stereotactic radiosurgery or teletherapy devices	
6800	New License/Renewal	1,090.00
6801	Annual	1,280.00
6802	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6803	research and development	
6804	including human use of radioactive material, except for licenses for radioactive material in	
6805	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6806	New License/Renewal	2,320.00
6807	Annual	2,960.00
6808	Other licenses issued for human use of radioactive material	
6809	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6810	radiosurgery or teletherapy devices	
6811	New License/Renewal	700.00
6812	Annual	1,100.00
6813	Civil Defense	
6814	Licenses for possession and use of radioactive material for civil defense activities	
6815	New License/Renewal	700.00
6816	Annual	380.00
6817	Power Source	
6818	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6819	the decay energy of the material is used as a source for power	
6820	New License/Renewal	5,510.00
6821	Annual	2,520.00
6822	Plan Reviews	
6823	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6824	pursuant to R313-15-1002, or site restoration activities	400.00
6825	Plus added cost above 8 hours (per hour)	90.00
6826	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6827	applicable	Actual cost
6828	General License	
6829	Initial registration/renewal for first year	
6830	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6831	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6832	containing no more than 10 millicuries used for producing light or an ionized	
6833	atmosphere	

6834	In Vitro testing	20.00
6835	Depleted Uranium	20.00
6836	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6837	R313-19-30	20.00
6838	Annual fee after initial license/renewal	
6839	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6840	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6841	more than other than 10 millicuries used for producing light or an ionized	
6842	atmosphere	
6843	In Vitro testing	20.00
6844	Depleted Uranium	20.00
6845	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6846	R313-19-30 (per type of license category)	Full annual fee
6847	Publication costs for making public notice of required actions	Actual cost
6848	Expedited application review (per hour)	90.00
6849	Applicable when, by mutual consent of the applicant and staff, an	
6850	application request is taken out of date order and processed by staff.	
6851	Management and oversight of impounded radioactive material	Actual cost
6852	License amendment, for greater than three applications in a calendar year	200.00
6853	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6854	DEPARTMENT OF AGRICULTURE AND FOOD	
6855	ADMINISTRATION	
6856	General Administration	
6857	General Administration	
6858	Produce Dealers	
6859	Produce Dealers	25.00
6860	Dealer's Agent	10.00
6861	Broker/Agent	25.00
6862	Produce Broker	25.00
6863	Livestock Dealer (per dealer)	250.00
6864	Livestock Dealer/Agent (per Agent)	75.00
6865	Livestock Auctions	
6866	Livestock Auction Market (per Market)	100.00
6867	Auction Weigh Person (per Weigh Person)	25.00
6868	Registered Farms Recording	10.00
6869	Citations, Maximum per Violation	500.00
6870	All Agriculture Divisions	
6871	Organic Certification	

6872	Annual registration of producers, handlers, processors or combination	300.00
6873	Annual registration late fee (per Registration)	100.00
6874	Fee for inspection (per hour)	65.00
6875	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6876	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6877	Gross Sales	
6878	\$0 to \$5,000: Exempt	Variable
6879	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6880	Fees	
6881	\$5,001 to \$10,000	100.00
6882	\$10,001 to \$15,000	180.00
6883	\$15,001 to \$20,000	240.00
6884	\$20,001 to \$25,000	300.00
6885	\$25,001 to \$30,000	360.00
6886	\$30,001 to \$35,000	420.00
6887	\$35,001 to \$50,000	600.00
6888	\$50,001 to \$75,000	900.00
6889	\$75,001 to \$100,000	1,200.00
6890	\$100,001 to \$150,000	1,800.00
6891	\$150,001 to \$280,000	2,240.00
6892	\$280,001 to \$375,000	3,000.00
6893	\$375,001 to \$500,000	4,000.00
6894	\$500,001 and up	5,000.00
6895	Certified document	25.00
6896	Copies of files	
6897	Per hour	10.00
6898	Per copy	0.25
6899	Duplicate	15.00
6900	Internet Access	1.50
6901	Late	25.00
6902	Returned check	15.00
6903	Mileage	Variable
6904	State rate	
6905	Chemistry Laboratory	
6906	Chemistry Laboratory	
6907	Seed, Feed, and Meat	
6908	Moisture	20.00
6909	Fat	35.00

6910	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6911	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6912	Proximate analysis (moisture, protein, fiber)	60.00
6913	Protein	32.00
6914	NPN (Non-Protein Nitrogen)	25.00
6915	Ash	20.00
6916	Water Activity	30.00
6917	Salt	30.00
6918	Fertilizer	
6919	Nitrogen	32.00
6920	Available Phosphorous	35.00
6921	Potash	30.00
6922	Inorganics	
6923	Digested	
6924	Testing	Variable
6925	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6926	Pb, S, Se, V, Zn	
6927	Prep and First Analyte	35.00
6928	Additional Analytes	22.00
6929	pH	20.00
6930	Water Test I	250.00
6931	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6932	S, Se, Zn	
6933	Water Test II	180.00
6934	Br, Cl, F, NO ₃ , PO ₄ , CO ₃ , HCO ₃ , CLO ₄ , pH	
6935	Water Quality	180.00
6936	Br, Cl, F, NO ₃ , NO ₂ , SO ₄ , PO ₄ , carbonate, bicarbonate, perchlorate	
6937	Herbicides - Water	185.00
6938	Insecticides/Fungicides - Water	205.00
6939	Herbicides - Soil/Plants	305.00
6940	Insecticides - Soil/Plants	265.00
6941	Pesticide	
6942	Water	
6943	Single Test	205.00
6944	Multiresidue Test	275.00
6945	Non-water	
6946	Single Test	305.00
6947	Multiresidue Test	400.00

6948	Formulation	305.00
6949	Inorganics	
6950	Undigested	
6951	Testing	Variable
6952	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6953	Pb, S, Se, V, Zn	
6954	Prep and First Analyte	25.00
6955	Additional Analytes	12.00
6956	Vitamin A	60.00
6957	Mercury Analysis	85.00
6958	Certification	
6959	Milk Laboratory Evaluation Program	
6960	Basic Lab	50.00
6961	Number of Certified Analyst	30.00
6962	3 x \$10.00	
6963	Number of Approved Test	30.00
6964	3 x \$10.00	
6965	Total Yearly Assessed	90.00
6966	Standard Plate Count	10.00
6967	Coliform Count	15.00
6968	Antibiotics Test	5.00
6969	Phosphatase Test	15.00
6970	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6971	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6972	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6973	Coliform Confirmation	5.00
6974	Container Rinse Test	10.00
6975	H2O Coliform Confirmation Test	5.00
6976	H2O Coliform Total Count	18.00
6977	Butterfat %	10.00
6978	Babcock method	
6979	Added H2O in Raw Milk	5.00
6980	Reactivated Phosphatase Confirmation	15.00
6981	Antibiotics Confirmation Test	10.00
6982	Salmonella Screen	40.00
6983	E-Coli Screen (per Test)	40.00
6984	E. coli confirmatory testing (per Test)	40.00
6985	Salmonella confirmatory testing (per Test)	40.00

6986	STEC confirmatory testing (per Test)	40.00
6987	Listeria confirmatory testing (per Test)	40.00
6988	Listeria Screen	30.00
6989	All Other Services, per hour	40.00
6990	The lab performs a variety of tests for other government agencies. The	
6991	charges for these tests is determined according to the number of tests, and	
6992	based on cost to the Laboratory and therefore may be different than the fee	
6993	schedule. Because of changing needs, the Laboratory may receive requests	
6994	for test that are impossible to anticipate and list fully in a standard fee	
6995	schedule. Charges for these tests are authorized and are to be based on costs.	
6996	Campylobacter Screen	40.00
6997	Charges for other tests performed for other government agencies are	
6998	authorized and are to be based on cost recovery.	
6999	Utah Horse Commission	
7000	Utah Horse Commission (fees are not to exceed the amounts identified)	
7001	Owner/Trainer	100.00
7002	Owner	75.00
7003	Organization	75.00
7004	Trainer	75.00
7005	Assistant trainer	75.00
7006	Jockey	75.00
7007	Jockey Agent	75.00
7008	Veterinarian	75.00
7009	Racing Official	75.00
7010	Racing Organization Manager or Official	75.00
7011	Authorized Agent	75.00
7012	Farrier	75.00
7013	Assistant to the Racing Manager or Official	75.00
7014	Video Operator	75.00
7015	Photo Finish Operator	75.00
7016	Valet	50.00
7017	Jockey Room Attendant or Custodian	50.00
7018	Colors Attendant	50.00
7019	Paddock Attendant	50.00
7020	Pony Rider	50.00
7021	Groom	50.00
7022	Security Guard	50.00
7023	Stable Gate Man	50.00

7024	Security Investigator	50.00
7025	Concessionaire	50.00
7026	Application Processing	25.00
7027	ANIMAL HEALTH	
7028	Animal Health	
7029	Inspection Service	39.00
7030	Commercial Aquaculture Facility	150.00
7031	Commercial Fishing Facility	30.00
7032	Citation	
7033	Per violation	200.00
7034	Per head	2.00
7035	If not paid within 15 days, two times the citation fee; if not paid within 30	
7036	days, four times the citation fee.	
7037	Hatchery Operation (Poultry)	25.00
7038	Poultry Dealer License (per dealer)	25.00
7039	Health Certificate Book	50.00
7040	Trichomoniasis Report Book	8.00
7041	Auction Veterinary	
7042	Cattle (per day)	200.00
7043	Sheep (per day)	90.00
7044	Service Fee for Veterinarians	
7045	Per day	250.00
7046	Dog food and brine shrimp, misc.	
7047	Per mile	0.55
7048	Dog food and brine shrimp, misc.	
7049	Trichomoniasis Ear Tags	2.00
7050	Brand Inspection	
7051	Brand Inspection	
7052	Farm Custom Slaughter	100.00
7053	Estray Animals	Variable
7054	Beef Promotion (per head)	1.50
7055	Cattle only	
7056	Citation (per violation)	200.00
7057	Citation (per head)	2.00
7058	If not paid within 15 days, two times citation fee. If not paid within 30	
7059	days, four times citation fee.	
7060	Brand Inspection	
7061	Special Sales	100.00

7062	Cattle (per head)	0.75
7063	Horse (per head)	1.00
7064	Sheep (per head)	0.05
7065	Brand Book	25.00
7066	Show and Seasonal Permits	
7067	Horse	15.00
7068	Cattle	15.00
7069	Horse Permit	
7070	Lifetime	25.00
7071	Duplicate Lifetime	10.00
7072	Lifetime Transfer	10.00
7073	Brand Recording	75.00
7074	Certified copy of Recording (new brand card)	5.00
7075	Minimum Charge (per certificate)	10.00
7076	Cattle, Sheep, Hogs, and Horses	
7077	Brand Transfer	50.00
7078	Brand Renewal	50.00
7079	5 year cycle	
7080	Elk Farming	
7081	Elk Inspection New License	300.00
7082	Brand Inspection (per elk)	5.00
7083	Service Charge (per stop, per owner)	15.00
7084	Horn Inspection (per set)	1.00
7085	Elk Hunting Permit	100.00
7086	Elk License	
7087	Renewal	300.00
7088	Late	50.00
7089	Meat Inspection	
7090	Meat Inspection	
7091	Inspection Service	39.00
7092	Meat Packing	
7093	Meat Packing Plant	150.00
7094	Custom Exempt	150.00
7095	T/A (Talmage-Aiken) Official	150.00
7096	Packing/Processing Official	150.00
7097	PLANT INDUSTRY	
7098	Grain Inspection	
7099	Grain Inspection	

7100	Regular hourly rate (per hour)	28.00
7101	Overtime hourly rate (per hour)	42.00
7102	Official Inspection Services (includes sampling, except where indicated)	
7103	Railcar (per car)	20.50
7104	Truck or trailer (per carrier)	10.50
7105	Container Inspection	21.50
7106	Submitted sample (per sample)	7.50
7107	Re-inspection	
7108	Based on new sample (per truck)	10.50
7109	Basis file sample	7.50
7110	Based on new sample rail	20.50
7111	Protein test	
7112	Original or file sample retest	8.00
7113	Oil and starch	8.00
7114	Basis new sample	5.50
7115	Plus sample hourly	
7116	Factor only determination (per factor)	3.00
7117	Plus samplers hourly rate, if applicable	
7118	Stowage examination services (per certificate)	10.00
7119	A fee for applicant requested certification of specific factors (per request)	3.00
7120	Malting barley analysis of non-malting class barley, HVAC or DHV	
7121	percentage determination in durum or hard spring wheats, etc.	
7122	Extra copies of certificates (per copy)	1.00
7123	Insect damaged kernel, determination (weevil, bore)	2.75
7124	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7125	Mailing sample handling charge	3.00
7126	Plus actual cost	
7127	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7128	Request for services not covered by the above fees will be performed at	
7129	the applicable hourly rate stated herein, plus mileage and travel time, if	
7130	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7131	Ogden.	
7132	Falling number inspection, per sample (per Sample)	12.00
7133	Class X Weighing inspection (per Inspection)	6.00
7134	Non-Official Services	
7135	Safflower Grading	13.00
7136	Class II weighing (per carrier)	6.00
7137	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00

7138	Determination of hard kernel percentage in soft white wheat	4.00
7139	Dry Hay Feed Analysis	14.00
7140	Silages (corn or hay) Analysis	20.00
7141	Feed grain Analysis	14.00
7142	Black Light (Alfatoxin)	3.00
7143	Aflatoxin Test	20.00
7144	Strip quick test	
7145	Grain grading instructions (per hour, per person)	20.00
7146	Set of check Samples	25.00
7147	Proteins-moisture, Set of 5	
7148	Other Requests (per hour)	Variable
7149	Good Agricultural Practices (GAP) Inspection (per hour)	federal rate
7150	Agricultural Inspection	
7151	Shipping Point	
7152	Fruit	
7153	Packages, 19 lb. or less (per package)	0.02
7154	20 to 29 lb. package (per package)	0.025
7155	Over 29 lb. package (per package)	0.03
7156	Bulk load (per hundredweight)	0.045
7157	Vegetables	
7158	Potatoes (per hundredweight)	0.06
7159	Onions (per hundredweight)	0.065
7160	Cucurbita (per hundredweight)	0.05
7161	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7162	and winter), pumpkin, gourd and others.	
7163	Other Vegetables	
7164	Less than 60 lb. package (per package)	0.035
7165	Over 60 lb. package (per package)	0.045
7166	Phytosanitary Inspection (per inspection)	50.00
7167	Phytosanitary Inspection with grade certification (per inspection)	15.00
7168	Federal (per inspection)	16.00
7169	One commodity (per certificate)	28.00
7170	Except regular rate at continuous grading facilities	
7171	Mixed loads (per commodity)	28.00
7172	<=\$45.00 per mixed load	
7173	For inspection of raw products at processing plants (per hour)	28.00
7174	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7175	For major holidays and Sundays (per hour)	42.00

7176	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7177	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7178	Christmas Day.)	
7179	All inspections shall include mileage which will be charged according to the current mileage	
7180	rate of the State of Utah	Variable
7181	Export Compliance Agreements	50.00
7182	Nursery	
7183	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7184	Fees)	
7185	\$0 to \$5,000	40.00
7186	\$5,001 to \$100,000	80.00
7187	\$100,001 to \$250,000	120.00
7188	\$250,001 to \$500,000	160.00
7189	\$500,001 and up	200.00
7190	Nursery Agency	50.00
7191	Feed	
7192	Commercial Feed	25.00
7193	Processing	35.00
7194	Custom Formula Permit	75.00
7195	Pesticide	
7196	Commercial Applicator Certification	
7197	4 or less Commercial Pesticide Applicators	75.00
7198	5-9 Commercial Pesticide Applicators	150.00
7199	10 or more Commercial Pesticide Applicators	300.00
7200	Triennial (3 year) Certification and License	45.00
7201	Replacement of lost or stolen certificate/license	15.00
7202	Failed examinations may be retaken two more times at no charge	Variable
7203	Additional re-testing	15.00
7204	Two more times	
7205	Triennial (3 year) examination and educational materials	20.00
7206	Product Registration	60.00
7207	Processing Service	135.00
7208	Dealer License	
7209	Triennial	100.00
7210	Fertilizer	
7211	Blenders License	75.00
7212	Assessment (per ton)	0.35
7213	Minimum Semiannual Assessment (per Assessment)	20.00

7214	Fertilizer Registration	25.00
7215	Processing	35.00
7216	Beekeepers	
7217	Insect Identification	10.00
7218	License	
7219	0 to 20 hives	10.00
7220	21 to 100 hives	25.00
7221	101 to 500 hives	50.00
7222	Inspection (per hour)	28.00
7223	Salvage Wax Registration	10.00
7224	Control Atmosphere	10.00
7225	Seed Purity	
7226	Flowers	12.00
7227	Grains	8.00
7228	Grasses	17.00
7229	Legumes	8.00
7230	Trees and Shrubs	12.00
7231	Vegetables	8.00
7232	Seed Germination	
7233	Flowers	12.00
7234	Grains	8.00
7235	Grasses	12.00
7236	Legumes	8.00
7237	Trees and Shrubs	12.00
7238	Vegetables	8.00
7239	Seed Tetrazolium Test	
7240	Flowers	22.00
7241	Grains	14.00
7242	Grasses	22.00
7243	Legumes	17.00
7244	Trees and Shrubs	22.00
7245	Vegetables	14.00
7246	Embryo Analysis (Loose Smut Test)	11.00
7247	Cutting Test	8.00
7248	Mill Check (per hour)	Variable
7249	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7250	Examination for Noxious Weeds Only (per hour)	Variable
7251	Identification	No charge

7252	Inspection (per hour)	28.00
7253	Additional Copies of Analysis Reports	1.00
7254	Any other inspection service performed (per hour)	28.00
7255	1 hour minimum. Mixtures will be charged based on the sum for each	
7256	individual kind in excess of 5 percent. Samples which require excessive time,	
7257	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7258	the hourly rate. Hourly charges may be made on seed treated with Highly	
7259	Toxic Substances if special handling is necessary for the Analysts safety.	
7260	Discount germination is a non-priority service intended for carry-over seed	
7261	which is ideal for checking inventories from May through August. The	
7262	discount service is available during the rest of the year, but delays in testing	
7263	may result due to high test volume of priority samples. Ten or more samples	
7264	receive a fifty percent discount off normal germination fees.	
7265	Emergency service for single component only (per sample)	42.00
7266	Hay and Straw Weed Free Certification	
7267	Bulk loads of hay up to 10 loads	30.00
7268	Hourly rate	28.00
7269	If time involved is 1 hour or less	28.00
7270	Charge for each hay tag	0.10
7271	Citations, maximum per violation	500.00
7272	REGULATORY SERVICES	
7273	Regulatory Services	
7274	Bedding/Upholstered Furniture	
7275	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7276	Wholesale Dealer	65.00
7277	Supply Dealer	65.00
7278	Manufacturers of Quilted Clothing	65.00
7279	Upholsterer with employees	50.00
7280	Upholsterer without employees	25.00
7281	Processing /All Bedding Upholstery Licenses	40.00
7282	Sterilization Fee	105.00
7283	Dairy	
7284	Test milk for payment	40.00
7285	Operate milk manufacturing plant (per Plant)	85.00
7286	Make butter (per Operation)	40.00
7287	Haul farm bulk milk (per Operation)	40.00
7288	Make cheese (per Operation)	40.00
7289	Operate a pasteurizer (per Operator)	40.00

7290	Operate a milk processing plant (per Plant)	85.00
7291	Dairy Products Distributor (per Distributor)	85.00
7292	Base Food Inspection	
7293	Small	50.00
7294	Less than 1,000 sq. ft. / 4 or fewer employees	
7295	Medium	150.00
7296	1,000-5,000 sq. ft., with limited food processing	
7297	Large	250.00
7298	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7299	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7300	Super	400.00
7301	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7302	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7303	Special Inspection	
7304	Food and Dairy Inspection	
7305	Per hour	30.00
7306	Overtime rate	40.00
7307	Citations, maximum per violation	500.00
7308	Weights and Measures	
7309	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7310	Metrology services (per hour)	50.00
7311	Base Weights and Measures	
7312	Small	50.00
7313	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7314	Medium	150.00
7315	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7316	scanners	
7317	Large	250.00
7318	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7319	scanners	
7320	Super	400.00
7321	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7322	scanners	
7323	Special Scale Inspections	
7324	Large Capacity Truck (Man Hour) (per hour)	25.00
7325	Large Capacity Truck (per mile)	2.00
7326	Large Capacity Truck (Equipment Hour) (per hour)	25.00
7327	Equipment use	

7328	Pickup Truck (per hour)	25.00
7329	Pickup Truck (per mile)	1.00
7330	Pickup Truck (per hour)	20.00
7331	Equipment use	
7332	Overnight Trip (per diem)	Variable
7333	Plus cost of hotel	
7334	Petroleum Refinery	
7335	Gasoline	
7336	Octane Rating	132.00
7337	Benzene Level	88.00
7338	Pensky-Martens Flash Point	22.00
7339	Overtime charges (per hour)	33.00
7340	Gravity	11.00
7341	Distillation	28.00
7342	Sulfur, X-ray	39.00
7343	Reid Vapor Pressure (RVP)	28.00
7344	Aromatics	55.00
7345	Leads	22.00
7346	Diesel	
7347	Gravity	28.00
7348	Distillation	28.00
7349	Sulfur, X-ray	22.00
7350	Cloud Point	22.00
7351	Conductivity	28.00
7352	Cetane	22.00
7353	Citations, maximum per violation	500.00
7354	Certificate of Free Sale	
7355	Single Certificate	30.00
7356	More than 3 pages	55.00
7357	MARKETING AND DEVELOPMENT	
7358	Marketing/Utah's Own	
7359	Utah's Own Supporter	1,000.00
7360	Utah's Own is a marketing program to encourage consumers to purchase	
7361	local agriculture and food products to sustain the industry and grow the	
7362	economy. As the buy local movement has grown, national chains and large	
7363	corporations are trying to take part in the local movement. The Utah's Own	
7364	program would like to create a "Utah's Own Supporter" category within the	
7365	program which required paying a \$1,000 fee. The "Supporter" will target the	

7366	large successful Utah's Own members and those companies that do not qualify	
7367	for membership but want to be associated with supporting local agriculture	
7368	and food. The program hopes to raise about \$20,000 and reduce its building	
7369	block by the same amount. The funds raised through the new fee will be used	
7370	in marketing and a marketing grant program for Utah's Own member.	
7371	Utah's Own Year One Membership	25.00
7372	Since the inception of Utah's Own the program membership has been free.	
7373	The purpose was to provide Utah consumers the largest pool of companies to	
7374	find local agriculture and food products. At the request of the legislature, a	
7375	membership fee has been requested for member companies to participate in	
7376	the program. A first year membership fee will cover membership for a	
7377	company's first year in the program. This will allow for first year members	
7378	and startups to experience the benefits of the program without seeing a	
7379	significant financial burden. This will also give the Utah's Own program the	
7380	ability to provide value over the first year before a higher membership fee	
7381	kicks in.	
7382	Utah's Own Annual Membership	50.00
7383	After the first year of membership in the Utah's Own program, the annual	
7384	membership dues will be increased to \$50 for each proceeding year. This fee	
7385	will be used to support the marketing campaigns, website maintenance,	
7386	commercial production, and sponsorships that encourage consumers to	
7387	purchase local agriculture and food products. This fee will not be utilized the	
7388	first year of implementation.	
7389	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7390	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7391	Administration	
7392	Research on leases or title by staff (per hour)	75.00
7393	Reproduction of Records	
7394	Copies Made By Staff (per copy)	0.40
7395	Copies - Self-service (per copy)	0.10
7396	Name change on Administrative Records	
7397	Name Change on Admin. Records - Surface Document	15.00
7398	Name Change on Admin. Records - Lease (per lease)	15.00
7399	Late fee	6% or \$30, whichever is greater
7400	Fax send only including cover (per page)	1.00
7401	Certified Copies (per document)	10.00
7402	Affidavit of Lost Document (per document)	25.00
7403	Surface	

7404	Easements	
7405	Amendment	400.00
7406	Application	750.00
7407	Assignment Fees	250.00
7408	Collateral	250.00
7409	Reinstatement	400.00
7410	Exchange	
7411	Application	1,000.00
7412	Grazing Permit	
7413	Amendment	50.00
7414	Application	50.00
7415	Assignment Fees	30.00
7416	Collateral	50.00
7417	Reinstatement	30.00
7418	Non-Use	20.00
7419	Modified	
7420	Amendment	50.00
7421	Application	250.00
7422	Assignment Fees	250.00
7423	Collateral	50.00
7424	Reinstatement	30.00
7425	Letter of Intent	
7426	Application	100.00
7427	Right of Entry	
7428	Amendment	50.00
7429	Application	50.00
7430	Assignment	250.00
7431	Extension of Time	100.00
7432	Processing	50.00
7433	Right of Entry Trailing Permit	
7434	Application plus AUM (Animal Unit Month) fees	50.00
7435	Sales/Certificates	
7436	Application	250.00
7437	Assignment	250.00
7438	Partial Conveyance	250.00
7439	Patent Reissue	50.00
7440	Processing	500.00
7441	Special Use Agreements	

7442	Amendment	400.00
7443	Application	250.00
7444	Assignment Fees	250.00
7445	Collateral	250.00
7446	Processing	700.00
7447	Reinstatement	400.00
7448	Timber Agreement	
7449	Application	100.00
7450	6 months or less	
7451	Assignment	250.00
7452	6 months or less	
7453	Application	500.00
7454	longer than 6 months	
7455	Assignment	250.00
7456	longer than 6 months	
7457	Extension of Time	250.00
7458	longer than 6 months	
7459	Mineral	
7460	Application	
7461	Materials Permit (Sand and Gravel)	250.00
7462	Mineral Materials Permit	100.00
7463	Mineral Lease	30.00
7464	Rockhounding Permit	
7465	Association	200.00
7466	Individual/Family	10.00
7467	Collateral	50.00
7468	Materials Permit (Sand and Gravel)	200.00
7469	Operating Rights	50.00
7470	Overriding Royalty	50.00
7471	Record Title	50.00
7472	Segregation	100.00
7473	Processing	
7474	Materials Permit (Sand/Gravel)	700.00
7475	Transfer Active Oil and Gas Lease to Current Form	50.00
7476	Utah Interactive Transaction	2.75
7477	Cash Equivalent	3.00
7478	Bank Charge (per incident)	3 percent
7479	PUBLIC EDUCATION	

7480	STATE BOARD OF EDUCATION	
7481	STATE ADMINISTRATIVE OFFICE	
7482	Board and Administration	
7483	Indirect Cost Pool	
7484	Restricted Funds	
7485	USOE percentage of personal service costs	up to 10%
7486	Unrestricted Funds	
7487	USOE percentage of personal service costs	up to 22%
7488	District Computer Services	
7489	ASPIRE	4.51
7490	Teaching and Learning	
7491	Conference or Professional Development Registration	50.00
7492	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7493	Teacher Licensure	
7494	Level I	
7495	Level I	40.00
7496	Utah University Recommended (3 Yrs)	40.00
7497	Student License	20.00
7498	Out of State Application	75.00
7499	District/Charter License	50.00
7500	One Year Extension	25.00
7501	Career and Technology Education	40.00
7502	Level Upgrade	40.00
7503	Renewal	
7504	Active Educators	25.00
7505	Inactive Educators	45.00
7506	Returning Educator Application	35.00
7507	Returning Educator Renewal Recommendation	15.00
7508	Endorsements	
7509	Institutionally or District Approved	20.00
7510	Individual Application	25.00
7511	Duplicates/Replacements	10.00
7512	State Approved Endorsement Program	
7513	Application/Evaluation (State Approved Endorsement Programs)	35.00
7514	Letter of Authorization Request	20.00
7515	Alternative Licensure	
7516	Application and Evaluation	75.00
7517	Program Development and Tracking	300.00

7518	License Recommendation	40.00
7519	Finger Printing	
7520	FBI & BCI	25.00
7521	Utah Professional Practices Advisory Commission	15.00
7522	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7523	Educational Services	
7524	Instruction	
7525	Teachers Aide	12.53
7526	Student Education Services Aide	29.79
7527		
7528	Educator	61.32
7529	After-School Program	30.00
7530	Pre-School Monthly Tuition	75.00
7531	Out-of-State Tuition	50,600.00
7532	Support Services	
7533	Support Services	
7534	Educator	61.32
7535	Instruction	
7536	Educational Interpreter	45.69
7537	Support Services	
7538	Conference Attendance	
7539	Educator - Conference Attendance Fee	100.00
7540	Parent - Conference Attendance Fee	25.00
7541	Adult Lunch Tickets	2.00
7542	Copy & Fax Machine	
7543	Fax Machine	1.00
7544	Copy Machine	
7545	Color	1.00
7546	Black/White	0.10
7547	Athletic (per sport)	100.00
7548	Room Rental	
7549	Dormitory	19.00
7550	Conference	94.00
7551	Multipurpose	188.00
7552	RETIREMENT AND INDEPENDENT ENTITIES	
7553	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7554	Statewide Management Liability Training	
7555	Certified Public Manager Course Fee (per student)	750.00

7556	Other Training Fee (per contact hour)	15.00
7557	HUMAN RESOURCES INTERNAL SERVICE FUND	
7558	ISF - Field Services	
7559	HR Services (per FTE)	723.00
7560	ISF - Payroll Field Services	
7561	Payroll Services (per FTE)	54.00
7562	Per UCA 67-19-13.5, the following agencies are not required to use	
7563	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7564	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7565	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7566	ISF - Core HR Services	
7567	Core HR (per FTE)	12.00
7568	EXECUTIVE APPROPRIATIONS	
7569	CAPITOL PRESERVATION BOARD	
7570	Capitol Hill Grounds	
7571	Commercial Production Grounds/per event (per day)	2,500.00
7572	Commercial Production White Chapel/per event	1,000.00
7573	A, B, C, D	
7574	A, B, C, and D/per event (per day)	2,500.00
7575	A, B, C, and D/per hour	750.00
7576	A-South Lawn	
7577	A-South Lawn/per event	2,000.00
7578	A-South Lawn/per hour	400.00
7579	B-SE Outside of Oval	
7580	B-SE Outside of Oval/per event	1,000.00
7581	B-SE Outside of Oval/per hour	200.00
7582	C-SW Outside of Oval	
7583	C-SW Outside of Oval/per event	1,000.00
7584	C-SW Outside of Oval/per hour	200.00
7585	D-West Lawn	
7586	D-West Lawn/per event	500.00
7587	D-West Lawn/per hour	150.00
7588	South Steps	
7589	South Steps/per event (per event)	500.00
7590	South Steps/per hour (per hour)	125.00
7591	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7592	a person may use a facility.	
7593	Parking Lot	

7594	Parking Space (per stall per day)	7.00
7595	For events only	
7596	Rotunda	
7597	Commercial Production Rotunda/per event (per day)	5,000.00
7598	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7599	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7600	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7601	Hall of Governors	
7602	Hall of Governors	1,300.00
7603	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7604	a.m.-5:30 p.m.)	No charge
7605	Plaza	
7606	Plaza/per event	1,300.00
7607	Plaza/per hour	200.00
7608	Room 105	
7609	General Public, Commercial, & Private Groups	
7610	Room #105/per hour	100.00
7611	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7612	hours/week)	No charge
7613	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7614	Room #105/per hour	50.00
7615	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7616	hours/week)	No charge
7617	Room 170	
7618	General Public, Commercial, & Private Groups	
7619	Room #170/per hour	100.00
7620	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7621	hours/week)	No charge
7622	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7623	Room #170/per hour	50.00
7624	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7625	hours/week)	No charge
7626	Room 210	
7627	General Public, Commercial, & Private Groups	
7628	Room #210/per hour	100.00
7629	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7630	hours/week)	No charge
7631	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7632	Room #210/per hour	50.00
7633	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7634	hours/week)	No charge
7635	State Room	
7636	State Room/per event	1,000.00
7637	State Room/per hour	125.00
7638	Centennial Room	
7639	General Public, Commercial, & Private Groups	
7640	Centennial Room #130/per hour	100.00
7641	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7642	than 8 hours/week)	No charge
7643	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7644	Centennial Room #130/per hour	50.00
7645	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7646	than 8 hours/week)	No charge
7647	Board Room	
7648	General Public, Commercial, & Private Groups	
7649	Board Room/per hour	150.00
7650	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7651	Board Room/per hour	75.00
7652	Olmsted Room	
7653	General Public, Commercial, & Private Groups	
7654	Olmsted Room/per hour	100.00
7655	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7656	hours/week)	No charge
7657	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7658	Olmsted Room/per hour	50.00
7659	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7660	hours/week)	No charge
7661	Kletting Room	
7662	General Public, Commercial, & Private Groups	
7663	Kletting Room/per hour	100.00
7664	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7665	hours/week)	No charge
7666	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7667	Kletting Room/per hour	50.00
7668	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7669	hours/week)	No charge

7670	Elk Room	
7671	General Public, Commercial, & Private Groups	
7672	Elk Room/per hour	100.00
7673	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7674	hours/week)	
7675	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7676	Elk Room/per hour	50.00
7677	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7678	hours/week)	
7679	Seagull Room	
7680	General Public, Commercial, & Private Groups	
7681	Seagull Room/per hour	100.00
7682	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7683	hours/week)	No charge
7684	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7685	Seagull Room/per hour	50.00
7686	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7687	hours/week)	No charge
7688	Beehive Room	
7689	General Public, Commercial, & Private Groups	
7690	Beehive Room/per hour	100.00
7691	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7692	hours/week)	No charge
7693	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7694	Beehive Room/per hour	50.00
7695	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7696	hours/week)	No charge
7697	Copper Room	
7698	General Public, Commercial, & Private Groups	
7699	Copper Room/per hour	100.00
7700	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7701	hours/week)	No charge
7702	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7703	Copper Room/per hour	50.00
7704	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7705	hours/week)	No charge
7706	Aspen Room	
7707	General Public, Commercial, & Private Groups	

7708	Aspen Room/per hour	100.00
7709	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7710	hours/week)	No charge
7711	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7712	Aspen Room/per hour	50.00
7713	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7714	hours/week)	No charge
7715	State Office Building - The State Capitol Preservation Board may establish the maximum	
7716	amount of time a person may use a facility.	
7717	Auditorium	
7718	General Public, Commercial, & Private Groups	
7719	Auditorium/per hour	125.00
7720	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7721	(per hour)	125.00
7722	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7723	preferred caterer	No charge
7724	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7725	Auditorium/per hour	75.00
7726	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7727	Session (per hour)	75.00
7728	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7729	caterer	No charge
7730	Room 1112	
7731	General Public, Commercial, & Private Groups	
7732	Room #1112/per hour	100.00
7733	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7734	hours/week)	No charge
7735	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7736	Room #1112/per hour	50.00
7737	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7738	hours/week)	No charge
7739	Room B110	
7740	General Public, Commercial, & Private Groups	
7741	Room #B110/per hour	100.00
7742	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7743	hours/week)	No charge
7744	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7745	Room #B110/per hour	50.00

7746	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7747	hours/week)	No charge
7748	White Community Memorial Chapel	
7749	Per day of event	500.00
7750	Noon-midnight rehearsal	250.00
7751	Miscellaneous Other	
7752	Access Badges	25.00
7753	Additional Labor (per person, per 1/2 hr)	25.00
7754	Additional Personnel (per person, per 1/2 hr)	25.00
7755	Adjustment (per person, per 1/2 hr)	25.00
7756	Administrative Fee	10.00
7757	Baby Grand Piano	200.00
7758	Chairs (per chair)	1.50
7759	Change in set-up fee (per person, per 1/2 hr)	25.00
7760	Easel	10.00
7761	Event/Dance Floor 30x30	1,000.00
7762	Event/Dance Floor 21x21	600.00
7763	Event/Dance Floor 15x15	450.00
7764	Event/Dance Floor 12x12	250.00
7765	Event/Dance Floor 6x6	125.00
7766	Extension Cords	5.00
7767	Flags	No charge
7768	Free Speech Public Space Useage	No charge
7769	Garbage Can	No charge
7770	Gold Formal Chair (per chair)	5.00
7771	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7772	Locker Rentals (per year)	40.00
7773	PA System (Podium & Microphone) with one speaker	50.00
7774	Additional speakers available at a cost of \$15.00 each.	
7775	Podium	
7776	With Microphone	35.00
7777	Without Microphone	25.00
7778	POLYCOM Phone Rental	10.00
7779	Risers (per section)	25.00
7780	Security (per officer, per hour)	50.00
7781	Stanchion	10.00
7782	Standing Microphone	15.00
7783	Table (per table)	7.00

7784	Table Pedestal Round 20" (per table)	10.00
7785	Table Pedestal Round 42" (per table)	10.00
7786	Upright Piano	50.00
7787	UTAH NATIONAL GUARD	
7788	Operations and Maintenance	
7789	Armory Rental	
7790	Armory Rental (per hour)	25.00
7791	Armory rental fee of \$25/hour is charged to pay for the additional	
7792	operations and maintenance costs to the National Guard when an armory is	
7793	rented to a group outside of the National Guard.	
7794	Security Attendant (per hour)	15.00
7795	Utah National Guard requires a security attendant to accompany an	
7796	armory rental outside of business hours to ensure the security of facilities and	
7797	equipment.	
7798	Refundable Cleaning Deposit	100.00
7799	This refundable fee is required to mitigate the liability of damage or	
7800	additional cleaning requirement for National Guard armories during or after	
7801	rental.	
7802	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7803	Cemetery	
7804	Veterans' Burial	749.00
7805	Spouse/Dependent Burial	749.00
7806	Saturday Burial Surcharge	700.00
7807	Lawn Vase	60.00
7808	Disinterment	
7809	Single Depth Disinterment	600.00
7810	Double Depth Disinterment	900.00
7811	Cremains Disinterment	150.00
7812	Chapel Rental	150.00
7813	Fee for renting the on-site chapel for funerals, memorials or other events.	
7814	Section 3. Effective Date.	
7815	This bill takes effect on July 1, 2017.	
7816		